

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

SEP 11 2019

PURCHASE ORDER

Supplier : <u>SUNTREK ENTERPRISES</u> PhilGEPS Registration No. : _____ Address : <u>DR.9.ESDEVCO BLDG.,PONCIANO ST., DAVAO CITY</u> Tel / Fax #: _____ Registration Certificate : <u>DTI</u>	P.O. No. : <u>2019092342</u> Date : <u>September 06, 2019</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>19052245</u>
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>45 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
--	---

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 units	Weighing Scale, Flat Type, 1,000kg. Capacity	56,000.00	224,000.00
2	20 pcs.	Folding Plastic Push Cart, 300kg. Capacity - 90cm. x 59cm. (Heavy Duty)	6,500.00	130,000.00
<i>Note: LOT AWARDING 45 days</i>				

The award is based on Abstract No. 0820191994
 dated August 07, 2019 under Bid No. B20190127
 opened on July 31, 2019

BAC SECRETARIAT
 RECEIVED BY:
 DATE: FEB 24 2020

Processing and Bagsakan Center at Gupitan, Kapalong and Palma Gil, Sto. Niño and Dagohoy, Talaingod	354,000.00 GRAND TOTAL : P 354,000.00
---	--

Grand Total Amount in Words : THREE HUNDRED FIFTY FOUR THOUSAND and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conformed: _____ (Signature over printed name) <u>03-12-2020</u> _____ (Date)	Very truly yours, EDWIN I. JUBAHIB Governor
--	---

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.