

JAN 31 2020

**PURCHASE ORDER**

Supplier : <u>SUNTREK ENTERPRISES</u>	P.O. No. : <u>2020010159</u>
PhilGEPS Registration No. : <u>2013-107931</u>	Date : <u>January 30, 2020</u>
Address : <u>DR.9.ESDEVCO BLDG..PONCIANO ST., DAVAO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(082) 224-4579/ 0929-598-0194</u>	P.R. No. : <u>20010016</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PADO - DRRMD</u>	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	500 pcs	HARD HAT Heavy Duty for protection from various hazards Adjustable Size With printed reflectorized logo/lettering	350.00	175,000.00
2	500 pcs	WHISTLE Heavy Duty for protection from various hazards With printed reflectorized logo/lettering	120.00	60,000.00

The award is based on Abstract No. 0120200204  
dated January 29, 2020 under Quotation No. C20200206  
opened on January 23, 2020



For distribution to capitol employees for disaster preparedness	235,000.00
GRAND TOTAL : P	235,000.00

Grand Total Amount in Words : TWO HUNDRED THIRTY FIVE 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 PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

(Date)

By the Authority of the Governor, truly yours,

MERVIN JAY Z. SUANBAGUIO, PhD, DDM  
Assistant Provincial Administrator (Administration)

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.