

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

Supplier : <u>THE ALPHA ENTERPRISE</u>	P.O. No. : <u>2019124104</u>
PhilGEPS Registration No. : <u>2019-263262</u>	Date : <u>December 03, 2019</u>
Address : _____	Mode of Procurement : <u>Shopping</u>
Tel / Fax # : _____	P.R. No. : <u>19104609</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : <u>PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE</u>	

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

Place of Delivery PGSO Warehouse

Date of Delivery: _____

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 pails	CALCIUM HYPOCHLORITE OMEGA PURE (JAPAN) 70% chlorine-granules Japan made <i>For 2020 First quarter supplies</i>	6,900.00	207,000.00

The award is based on Abstract No. 1120193748
 dated November 20, 2019 under Quotation No. C20194234
 opened on November 14, 2019



for SWIMMING POOL MAINTENANCE use

207,000.00

GRAND TOTAL : P

207,000.00

Grand Total Amount in Words :

TWO HUNDRED SEVEN 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:

FRANCIS BEN SUMAYAN
 (Signature over printed name)

02-26-20

(Date)

By the Authority of the Governor:

MERVIN JAY Z. SUAYRAGUIO, PhD, SDM
 Assistant Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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.