

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

NOV 17 2020

**PURCHASE ORDER**

Supplier : <u>TWO DEGREES CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2020114512</u>
PhilGEPS Registration No. : <u>2013-165296</u>	Date : <u>November 17, 2020</u>
Address : <u>BUHANGIN, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0777 817576</u>	P.R. No. : <u>20084808</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery ON-SITE

Delivery Term:

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 Pcs	Jetmatic Pump	2,990.00	598,000.00

The award is based on Abstract No. 1020203970  
 dated October 27, 2020 under Bid No. B20200397  
 opened on October 27, 2020

For Barangay Donations

GRAND TOTAL :P 598,000.00

Grand Total Amount in Words : **FIVE HUNDRED NINETY EIGHT 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:

Very truly yours,

FRANCIS WONG  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

JAN. 08, 2021

(Date)

**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.