## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

\*DEC 0 7 2020

Supplier: WISELYNX INDUSTRIAL TRADING

P.O. No.: 2020125010

PhilGEPS Registration No. : 218631

Date: December 04, 2020

Address : CAPITOL ROAD CANOCOTAN, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 09178163225

P.R. No. : 20106276

Registration Certificate

Req. Off.: PADO - EWDD

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

Place of Delivery PGSO Warehouse (for PAdO EWDD final delivery)

Payment Term : ON ACCOUNT Date of Delivery:

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Description	U	nit Cost	Amount
1	100 PCS	APRON, PLAIN WHITE W/O PRINT	7/2	180.00	18,000.00
2	100 PCS.	HAIR NET, NYLON (1 PACK/12PCS)		70.00	7,000.00
3	100 PCS.	FOOD GLOVES (DISPOSABLE) BY 1	00'S	50.00	5,000.00
4	5UNITS	HEAVY DUTY COMMERCIAL BLEND	ER	2,000.00	10,000.00
5	5UNITS	HEAVY DUTY HAND MIXER		2,600.00	13,000.00
6	2UNITS	HEAVY DUTY WEIGHING SCALE 60	KLS.	2,500.00	5,000.00
7	2 PCS.	ICE BOX CHEST INSULATED COOLI HANDLE	ER 15L W/	800.00	1,600.00
8	50 PCS.	KITCHEN TOWEL		50.00	2,500.00
9	25 PCS.	MULTI-PURPOSE CRATE (20IN. X 14 RED CLR.	IIN. X 7IN.)	450.00	11,250.00
		100% VIRGIN MATERIAL HIGH DENSITY POLYETHYLENE; HEAVY DUTY; DURABLE & STACKABLE TYPE; OUTSIDE DIMENSION: 52CM L X 36CM W X 19.5 CM			
10	10 ROLLS	TOWEL PAPER, KITCHEN	h	50.00	500.00
			DEC \$ 3 2020		

For use in DAVNOR KAAGAPAY Program

SUB TOTAL

: P

73,850.00

1

Grand Total Amount in Words :

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:

(Date)

Very truly yours,

**EDWIN I. JUBAHIB** 

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Provincial Administrator (Administration)

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

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Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier: WISELYNX INDUSTRIAL TRADING

P.O. No. : 2020125010

PhilGEPS Registration No. : 218631

Date: December 04, 2020

Address : CAPITOL ROAD CANOCOTAN, TAGUM CITY

\*

Mode of Procurement: Shopping

Tel / Fax #: 09178163225

Registration Certificate : DTI

P.R. No. : 20106276

Req. Off.: PADO - EWDD

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

Place of Delivery PGSO Warehouse (for PAdO EWDD final delivery)

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

Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

20 PCS.

Description

250.00

Unit Cost

5,000.00

Amount

The award is based on Abstract No. 1220204780 dated December 03, 2020 under Quotation No. C20206226 opened on November 26, 2020

GLASS STORAGE JAR WITH LID (1000ML)

DEC 2 3 2020

For use in DAVNOR KAAGAPAY Program

SUB TOTAL

: P

5,000.00

GRAND TOTAL : P

78,850.00

Grand Total Amount in Words :

SEVENTY EIGHT THOUSAND EIGHT HUNDRED FIFTY 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)

Very truly yours,

By the Authority of the Governo WIN I. JUBAHIB

Governor

GALE GUADAMPE G MORTILLERO MSLRG, MHRM Assistant Provincial Administrator (Administration)

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.