

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

PURCHASE ORDER

Supplier : <u>CCA GENERAL MERCHANDISE</u> PhilGEPS Registration No. : <u>2017-219709</u> Address : <u>SAN ISIDRO DIVERSION RD., BUHANGIN, DAVAO CITY</u> Tel / Fax #: <u>233-9330</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021073079</u> Date : <u>July 29, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21073641</u>
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Req. Off.: Prov'l. Veterinary Office

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: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	24 units	Fire Extinguisher, Filled Tank, 10 lbs. (2 units/LGU)	3,200.00	76,800.00

BRAND : FIREPRO
4 YEARS WARRANTY

The award is based on Abstract No. 0720213104
 dated July 26, 2021 under Quotation No. C20213280
 opened on July 22, 2021

For the Establishment of Livestock and Poultry Multiplier Farm in Various Sites in Davao del Norte.	GRAND TOTAL : P 76,800.00
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Grand Total Amount in Words : **SEVENTY SIX THOUSAND EIGHT HUNDRED 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,

<p><u><i>AMORADO DENILA</i></u> (Signature over printed name) <u>Aug. 13, 2021</u> (Date)</p>	<p>By the Authority of the Governor EDWIN I. JUBAHIB Governor</p> <p><u><i>JOFREY C. DIAFENTES</i></u>, MPA Supervising Admin. Officer</p>
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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.