

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

PURCHASE ORDER

Supplier : <u>DW ELECTRONICS SHOP</u>	P.O. No. : <u>2020061994</u>
PhilGEPS Registration No. : <u>2016-157539</u>	Date : <u>June 03, 2020</u>
Address : <u>GANTE ROAD, MAGUGPO WEST, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-6503</u>	P.R. No. : <u>20033014</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: <u>JOBSITE</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>8/12/20</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	17 units	Microphone (ORION)	5,850.00	99,450.00
2	1 set	Columnar Speaker K2.1	30,000.00	30,000.00
3	1 unit	Digital Mixer U116	40,300.00	40,300.00
4	1 roll	Mic Wire	5,500.00	5,500.00
5	10 sets	Connectors	130.00	1,300.00
6	1 unit	System Case	13,800.00	13,800.00
7	1 unit	Auto Sequncher Switch	5,100.00	5,100.00
8	1 LOT	Installation Labor and System Calibration	15,000.00	15,000.00

The award is based on Abstract No. 0620201835
 dated June 02, 2020 under Quotation No. C20202433
 opened on May 28, 2020

↓ 15,000
Other 4,700
25,700

for official use of PGO Conference Room

	210,450.00
GRAND TOTAL : P	210,450.00

Grand Total Amount in Words : **TWO HUNDRED TEN THOUSAND FOUR 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:

Wilson Japoy
 (Signature over printed name)

07/21/20
 (Date)

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.