

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

PURCHASE ORDER

SEP 22 2020

Supplier : <u>GOD'S WILL ENTERPRISES</u>	P.O. No. : <u>2020093615</u>
PhilGEPS Registration No. : <u>285-372</u>	Date : <u>September 22, 2020</u>
Address : <u>POB. BRGY. SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0917-7036952</u>	P.R. No. : <u>20084838</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Provincial Administrator's Office

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

Place of Delivery: <u>PADO-DNIPC</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>Oct 21, 2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	14 UNITS	Electric Weighing Scale	1,800.00	25,200.00
2	60 PCS	WOODEN CRATES	500.00	30,000.00
3	15 PCS	DISPLAY RACKS	686.60	10,299.00

The award is based on Abstract No. 0920203449
 dated September 21, 2020 under Quotation No. C20204667
 opened on September 17, 2020

FOR KAAGAPAY PROJECT

65,499.00

GRAND TOTAL : P 65,499.00

Grand Total Amount in Words : SIXTY FIVE THOUSAND FOUR HUNDRED NINETY NINE 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:

DELIA M. MARTINEZ
 (Signature over printed name)

Oct. 9, 2020

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, En
 Provincial Administrator

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.