

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

FEB 10 2021

Supplier : <u>WISELYNX INDUSTRIAL TRADING</u> PhilGEPS Registration No. : <u>218631</u> Address : <u>CAPITOL ROAD CANOCOTAN, TAGUM CITY</u> Tel / Fax #: <u>09178163225</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021020402</u> Date : <u>February 10, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20117017</u>
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Req. Off.: Prov'l. Accountant's 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: <u>03-24-2021</u>	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 pcs	DOCUMENT/PLASTIC BOXES with cover 20L Storage & Organizing Plastic Box Capacity - 20 Liters Height - 10 inches Width - 15 inches Color - White Quality - durable	250.00	50,000.00

The award is based on Abstract No. 0220210369
 dated February 06, 2021 under Quotation No. C20210263
 opened on February 04, 2021

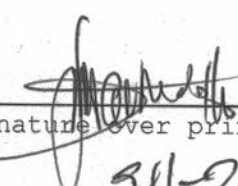
FOR PACCO USE - DOCUMENT VOUCHERS BOXES FOR FIRRM DIVISION - 1ST QUARTER CY 2021	GRAND TOTAL :P 50,000.00
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Grand Total Amount in Words : *FIFTY THOUSAND and 0/100*

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:



 (Signature over printed name)

3-1-21
 (Date)

Very truly yours,

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor
JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.