

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: FORT HOME DECORS, THE P.O. Number: 2021110595 Address: WELFREDO AQUINO AGDAO DAVAO CITY PhilGEPS Registration No. : 2013026651533478115 Date: Nov 22, 2021 Tel./Fax No.: 082-3210917 Mode of Procurement : Shopping Registration Certificate: DTI P.R. No.: Req. Office: PSWDO-BAHAY PANAGHIUSA Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item **Unit Cost** Amount 10.00 set 1 DOUBLE DECK BED with FOAM 8,990.00 89,900.00

Remarks:

FOAMS AND FRAMES MUST BE BRANDED AND GOOD QUALITY

size: 30x30x75 (standard single size)

Metal Frame with Foam

The award is based on Abstract No. 1120210793 dated November 17, 2021 under Quotation No. 20217901C opened on November 11, 2021

		Sub-Total :	89,900.00	
FOR THE USE OF BALAY PANAGHISA		GRAND TOTAL :	₱ 89,900.00	
Grand Total Amount in Words : EIGHTY-NINE THOUS	AND NINE HUNDRED AND XX	/ 100		
In case of failure to make the full delivery with for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVE days before the actual delivery of the item/s cover	R shall be served to the PLA red by this Purchase Order.	ACE OF DELIVERY sta		
(Signature over printed name) (Date)	JOEFREY CLORAFUENTES, Supervising Admin. Officer	EDWIN I	EDWIN I. JUBAHIB Governor	
NOTE: This is an important paper and will cau	use great inconvenience if lo	st. Claim for payment	from the Provincial	

DOMINGO C. DALIGDIG III

Treasurer supported by this form to be attached to the voucher.