

Republic of the Philippines

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

PURCHASE ORDER

Supplier: LDM METAL CRAFT

Address : PRK. 9-A APLAYA DIGOS CITY

PhilGEPS Registration No.: 2012 - 86739

Tel./Fax No.:

Registration Certificate: SEC

P.R. No.: 2022010250

Date: Feb 02, 2022

Req. Office: Provincial Human Resource Management Office

Date of Delivery: Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

Unit Cost

P.O. Number: 2022020226

850.00 sets

Quantity/Unit

Certificate Frame (8 1/2 x13) and Token (Personalized mug) with printing

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

Item

175.00

Mode of Procurement : Small Value

148,750.00

Amount

Remarks:

I.N.

1

-Design and Lay out Refer to PHRMO

The award is based on Abstract No. 0120220213 dated January 31, 2022 under Quotation No. 20220181S opened on January 25, 2022

Sub-Total:

148,750.00

For Recognition of DavNor Covid19 Information Management System (DCIMS)

Active Users

GRAND TOTAL:

₱ 148,750.00

Grand Total Amount in Words:

ONE HUNDRED FORTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY AND XX / 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. By the Authority of the Govern

Conforme:

(Signature over printed name)

2022

Very truly yours,

GALE GUAD Assistant DWINdminio BAHIB

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.

GLOBERT M. GREGORIO

Wednesday, February 2, 2022

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