

Republic of the Philippines

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

PURCHASE ORDER

Supplier: PENMARKS CONSUMER GOODS TRADING

Address: Gtb Arcade Rizal St., Magugpo Poblacion, Tagum City

PhilGEPS Registration No.: 321469
Tel./Fax No.: 0027088724(

Registration Certificate: DTI

Req. Office: PADO-EWDD

P.O. Number: 2023062286

O202306228616681F538

Date: Jun 26, 2023 P.R. No.: 2023052951

Procurement mode: IRR Section 52.1b

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

Date of Delivery : PGSO Warehouse

Delivery Term: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	Office Table with fixed drawers Dimension: 140x70x75	5,200.00	5,200.00
2	2.00 Units	Office Table with fixed drawers Dimension: 120x60x75	5,000.00	10,000.00
3	12.00 Units	Computer Table with drawers & keyboard and CPU Comparment Dimersion: 100x50x75	4,600.00	55,200.00

Payment Term : ON ACCOUNT

The award is based on Abstract No. 0620232055 created on June 20, 2023 under Quotation No. C20232777 opened on June 15, 2023

Procurement of office tables for PAdO EWDD Grand Total Amount in Words: SEVENTY THOUSAND FOUR HUNDRED AND XX / GRAND TOTAL: P 70,400.00 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: Very truly yours, CLARISSA By the Authority of the Governor: **EDWIN I. JUBAHIB** (Signature over printed name) Governor 151

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.

ENGR. JOSIE JEAN

R. RABANOZ, MPA, EnP

Provincial Administrator

ALEJANDRO R. OMILA JR.