

Republic of the Philippines

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

PURCHASE ORDER

Supplier: VEE SAM ENTERPRISE

Address : Blk. 2 Lot 12 Paraiso Subd., Visayan Village, Tagum City

PhilGEPS Registration No. : 2014071073981434690867

Tel./Fax No.: 09988666562 Registration Certificate: DTI

Req. Office: PEO - Engineering and Infrastructures P.O. Number: 2023030781

O20230307811020C2467

Mar 21, 2023 P.R. No.: 2022107251

Procurement mode; Shopping B (Regular

Purchase)

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

5-18-27 Date of Delivery:

Place of Delivery: PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 30 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 UNITS	4 Stroke Grass Cutter	12,995.00	77,970.00
2	12.00 ROLLS	Grass Cutter Nylon	350.00	4,200.00
3	6.00 PCS	Grass Cutter Nylon Holder	500.00	3,000.00

The award is based on Abstract No. 0220230136 created on February 07, 2023 under Quotation No. C20230059 opened on February 02, 2023

Use for Maintenance of Var. prov'l roads & bridges dist 1 (CY 2023)

THOUSAND

Grand Total Amount in Words: EIGHTY-FIVE

SEVENTY AND XX / 100

ONE HUNDRED

GRAND TOTAL:

P 85,170.00

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:

05 11 2023

(Date)

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

ENGR. JOSIE EAN R. RABANOZ, CE, MPA, ENP

NOTE:

This is an important paper and will cause great inconvenience of lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.