

Republic of the Philippines Province of Davao del Norté

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.: 09230883246 Registration Certificate: DTI

Req. Office: PADO-EWDD

P.O. Number: 2023093339



Date: Sep 14, 2023 P.R. No.: 2023074180

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Quantity/Unit

2.00 unit

Place of Delivery: PGSO Warehouse

Item

Unit Cost

Amount

Sewing Machine units of sewing machine heavy duty for foam and 24,950.00

49,900.00

thick cloth

SINGER, 8STITCHES FOR ANY FABRIC ADJUSTABLE STITCH LENGTH PORTABLE

Remarks:

I.N.

1

Schedule of Activity:

September 8, 2023/3rd quarter

The award is based on Abstract No. 0920233058 created on September 04, 2023 under Quotation No. C20233929 opened on August 24, 2023

For Start-up Materials of Business Enterprise

Grand Total Amount in Words: FORTY-NINE THOUSAND NINE HUNDRED AND XX /

GRAND TOTAL:

₱ 49,900.00

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 DELIVE days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

CLAMESA CAGNERA (Signature over printed name)

2 1 SEP 2023

(Date)

Very truly yours,

GALE GUÁDALUPE G. MÓRTILLERO, MSLRG, MHRM

IN I. JUBAHIB 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.

ALEJANDRO R. OMILA JR.