

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier : FORT HOME DECORS , THE P.O. Number: 2022094116 Address: WELFREDO AQUINO AGDAO DAVAO CITY O20220941168EFFF1242 PhilGEPS Registration No. : 2013026651533478115 Date: Sep 21, 2022 Tel./Fax No.: 082-3210917 P.R. No.: 2022085384 Registration Certificate : DTI Procurement mode: Shopping B (Regular Purchase) Req. Office: Office of 2nd Dist. HON. ORLY A. AMIT 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 Place of Delivery : PGSO WAREHOUSE 1.N. Quantity/Unit Item Unit Cost Amount 250.00 PCS 1 MONOBLOCK CHAIRS 409.00 102,250.00 Remarks: HIGH QUALITY DURABLE

Green Procurement Terms and Conditions

MONOBLOCK CHAIRS

1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.

> The award is based on Abstract No. 0920224203 created on September 09, 2022 under Quotation No. 20225631C opened on September 08, 2022

Grand Total Amount in Words :	ONE HUNDRED TWO THOUSAND TWO HUNDRED	GRAND TOTAL:	P 102,250.00
In case of failure to for every day of delay shall	make the full delivery within the time specified above	e, a penalty of one-tenth	(1/10) of one percent
I hereby conform t	hat NOTICE TO DELIVER shall be served to the Fivery of the item/s covered by this Purchase Ord	PLACE OF DELIVERY sta er. ly yours,	ated herein three (3)
(Signal	Va . W ////	of the Governor EDWIN I.	JUBAHIB ernor

JOSHUA G. ELIO