




PURCHASE ORDER

Supplier : FORT HOME DECORS, THE Address : WELFREDO AQUINO AGDAO DAVAO CITY TIN: 432-606-929-000 PhilGEPS Registration No. : 201302665151092892016 Tel./Mobile/Fax No. : 09425502097 Registration Certificate : DTI	P.O. Number: 2024114362  O2024114362CFCFD3B44 Date : Nov 20, 2024 P.R. No. : 2024095876 Procurement mode: Shopping B (Regular Purchase)
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Req. Office : **Provincial Governor's Office**

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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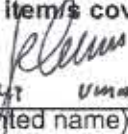

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 UNIT	CABINET DRAWER WITH VAULT 4 units of 4 Drawer Steel Vertical Filing Cabinet Dimensions: Length - 458mm Width - 620mm Height - 1380mm 2 units of Steel Security Safe Cash Vault Box Model: 5002 Dimensions: W - 9 inches, H - 6.6 inches, D - 6.7 inches Two Solid Steel Live Locking Bolts for Theft Protection High Density Double Steel Wall Construction Concealed Hinges and Recessed Door	9,095.00	54,570.00
2	4.00 UNIT	CHAIR, OFFICE Color: Black	3,050.00	12,200.00
3	1.00 UNIT	TABLE, OFFICE	4,450.00	4,450.00

Green Procurement Terms and Conditions

For the use of Balay Panaghiusa
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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 items covered by this Purchase Order.**


Conforme :  _____ (Signature over printed name) _____ (Date)	Very truly yours,  _____ GALE GUADALUPE G. MORTILLERO, MSRG, MHPA Assistant Provincial Administrator (Admin. Services) EDWIN I. JUBAHIB Provincial Governor _____ (Date)
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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.



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Address : WELFREDO AQUINO AGDAO DAVAO CITY	 O2024114362CFCFD3B44
TIN: 432-606-929-000	Date : Nov 20, 2024
PhilGEPS Registration No. : 201302665151092892016	P.R. No. : 2024095876
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The award is based on Abstract No. **1120244230** created on **November 11, 2024** under Quotation No. **C20245432** opened on **November 04, 2024**

For the use of Balay Panaghiusa	
Grand Total Amount in Words : SEVENTY-ONE THOUSAND TWO HUNDRED TWENTY AND XX / 100	GRAND TOTAL : P 71,220.00

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 : _____
Jos Mif moray unawad
 (Signature over printed name)

Very truly yours, *Gale Guadalupe G. Mortillero, MSRG, MHRM*
EDWIÑ I. JUBAHIB
 Provincial Governor

 (Date) **12/10/24** _____
 (Date)

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ALEJANDRO R. OMILA JR.