



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

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: 2024114361



O2024114361DEF0FE5F9

Date : Nov 20, 2024

P.R. No. : 2024106374

Procurement mode: Shopping B (Regular Purchase)

Req. Office : Provincial Agriculturist's Office

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Delivery Term: 10 Working Days
Partial delivery NOT ALLOWED

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	14.00 UNIT	FOLDABLE TABLE Specifications: - overall size: 1240mm x 610mm x 740mm - material: HDPE + steel frame (with powder coating) - color: off-white - foldable - thick - half-folding - good quality 4ft folding table available	2,450.00	34,300.00
2	1.00 PC	STAND FAN Specifications: - 16-inch blade - 3-speed control system - 3-wing aluminum blade - oscillation control - adjustable fan head - adjustable stand height - thermal fuse protected motor - color: chrome plated - 430mm x 420mm x 460mm	1,850.00	1,850.00
3	35.00 PC	CHAIR, MONOBLOCK DURABLE Specifications:	414.00	14,490.00

For PAGRO KAAGAPAY use

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 hereon within (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

[Signature]
(Signature over printed name)
11/20/24
(Date)

Very truly yours,

JCEFREY C. MORALES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Provincial Governor

(Date)

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.

RHEA GIN M. RAMOS



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

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: **2024114361**



O2024114361DEF0FE5F9

Date : **Nov 20, 2024**

P.R. No. : **2024106374**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Working Days**

Place of Delivery : **PGSO Warehouse**

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<ul style="list-style-type: none">- durable- high quality plastic- stackable- adult side chair- with backrest- size: 37.2cm x 39cm x 78cm- applicable in both outdoors and indoors		
4	1.00 unit	Storage Cabinet Specifications: <ul style="list-style-type: none">- sturdy and durable- floor mount- metal- no. of doors: 2- no. of drawers: 2- 85cm x 90cm x 39cm- with lock- metal/wooden	6,800.00	6,800.00

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.

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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,

(Signature over printed name)

JCEFREY C. MAFUENTES, MPA

Supervising Admin. Officer

EDWIN T. JUBAHIB

Provincial Governor

(Date)

(Date)

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P.R. No. : **2024106374**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Working Days**
Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120244151** created on **November 08, 2024** under
Quotation No. **C20245500** opened on **November 04, 2024**

For **PAGRO KAAGAPAY** use

Grand Total Amount in Words : **FIFTY-SEVEN THOUSAND FOUR HUNDRED FORTY AND XX / 100**

GRAND TOTAL : **₱ 57,440.00**

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 :

(Signature over printed name)

(Date)

Very truly yours,
JOEFREY C. MIRANDA FUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Provincial Governor

(Date)

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