


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

PURCHASE ORDER

Supplier: HOMEDEX BUILDING SUPPLIES INC.	P.O. Number: 2024124620
Address: Green Heights Convention Bldg., Buhangin Davao City	
TIN: 449-890-242-000	Q202412462075FOED078
Phy/GEPS Registration No.: 2016101875261858321700	Date: Dec 10, 2024
Tel./Mobile/Fax No.: 09974523150	P.R. No.: 2024108378
Registration Certificate: SEC	Procurement Mode: Shopping B (Regular Purchase)
Req. Office: Provincial Social Welfare and Development Office	

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

Date of Delivery: _____	Payment Term: COD
Place of Delivery: PGSO Warehouse	Delivery Term: 15 Calendar Days

LN	Quantity/Unit	Item	Unit Cost	Amount
1	660 UNIT	ROLLING BLINDS * (560Sft) * Good Quality * Blind Curtains * Natural Green 50.FT	110.00	880.00

Remarks:
 Mode of Payment: **COD**

The award is based on Abstract No. 1020243980 created on October 29, 2024 under Quotation No. C20245380 opened on October 24, 2024

to be used for Balay Silangan Reformation Center	
Lot Price Amount in Words: SIXTY-ONE THOUSAND SIX HUNDRED AND XX	LOT PRICE: P 61,600.00

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 confirm that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein above (3) days before the actual delivery of the items covered by this Purchase Order.

Confirms:	Very truly yours,	DAVE CLASALOM G. MONTENEGRO, JR. (Signature) Acting Provincial Administrator
VARIZA P. BARTOLOLO (Signature) Signature over printed name		EDWIN I. JUBAHIB Provincial Governor
12-18-2024 (Date)		(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