

Republic of the Philippines

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

PURCHASE ORDER

Address: OVERVIEW BL SANTOS CITY TIN: 267-137-455-00 PhilGEPS Registration N Tel./Mobile/Fax No.: 09 Registration Certificate: Req. Office: Provincia	o.: 202012-238058-1793643459 084230253 DTI I Social Welfare and Development Office h this office the following articles subject to terms and office Payment Term: ON ACCOUNT		BE1AFB870 ated Procurement - Value Procurement
I.N. Quantity/Unit			
1 460.00 FT	ltem	Unit Cost	Amount
	BLOCK OUT DESIGN 460 SQ. FT. (COMBI/VENETIAN BLINDS) LEFT- WING EXTENSION WINDOW (4) W-62, H-75, L-33 W-63, H-93, L-33 W-53, H-93, L-33 W-61.5, H-75, L-33 W-61.5, H-75, L-33 W-67, H-75, L-33 W-67, H-75, L-33 W-62, H-75, L-33 W-62, H-50, L-18 W-52, H-50, L-18 W-55, H-50, L-18 W-55, H-50, L-20 W-55, H-50, L-20 W-55, H-50, L-20 W-55, H-50, L-20		
WINDOWS BLIND FOR USI	E OF PSWDO EXTENSION BUILDING AND OLD CONFER	ENCE ROOM	
for every day of delay sna	to make the full delivery within the time specified above all be imposed. If that NOTICE TO DELIVER shall be served to the Province of the Pr		
Conforme : (Sign	Very trul Pumile Farul & United name) United pare Pumile	y yours, JOEPREY C. Supervising EDWIN I. Gove	AAFUENTES, MPA Admin. Officer JUBAHIB ernor
NOTE: This is an im Treasurer support	portant paper and will cause great inconvenience if ed by this form to be attached to the voucher.	lost. Claim for payment	from the Provincial
	ALEJANDRO R. OMILA JR.		



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PURCHASE ORDER Supplier: KS HOME AND OFFICE DECOR TRADING P.O. Number: 2025051342 Address: OVERVIEW BUILDING PRK BANISIL TAMBLER 9500 GENERAL SANTOS CITY (DADIANGAS) SOUTH COTABATO PHILIPPINES TIN: 267-137-455-00000 PhilGEPS Registration No. : 202012-238058-1793643459 Date: May 14, 2025 P.R. No.: 2025031599 Tel./Mobile/Fax No.: 09084230253 Procurement mode: Negotiated Procurement -Registration Certificate: DTI Small Value Procurement Req. Office: Provincial Social Welfare and Development Office 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 I.N. Quantity/Unit Item **Unit Cost** Amount W - 32, H-50, L-23 per sq.ft., losa korean blinds Remarks: TERMS AND CONDITION: * THE SUPPLIER SHALL ENSURE THAT THE PRODUCTS ARE GUARANTEE IN GOOD QUALITY NOT SUB-STANDARD. The award is based on Abstract No. 0320250850 created on March 28, 2025 under Quotation No. **S20251065** opened on **March 27, 2025**

WINDOWS BLIND FOR USE OF PSWDO EXTENSION BUILDING AND OLD CONFERENCE ROOM				
Grand Total Amount in Words: SIXTY-EIGHT THOUSAND EIGHTY AND XX / 100	CDAND TOTAL	080.00		
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	e, a penalty of one-tenth (1/10) of one p	percent		
(Signature over phinted name) (Date)	Ily yours, JOEPREY C. PRIPUDNIES, MP Supervising Admin. Officer EDWIN I. JUBAHIB Governor (Date)	PA		
NOTE: This is an important paper and will cause great inconvenience if Treasurer supported by this form to be attached to the voucher.	f lost. Claim for payment from the Pro	vincial		

ALEJANDRO R. OMILA JR.