

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

NOV 20 2020

Supplier : <b>FORT HOME DECORS, THE</b>	P.O. No. : <b>2020114708</b>
PhilGEPS Registration No. : <b>2013 - 0200351 00510078</b>	Date : <b>November 19, 2020</b>
Address : <b>MARANG ST.JEREZA SUBD.BRGY.WILFREDO AGDAO D.C.</b>	Mode of Procurement : <b>Shopping</b>
Tel / Fax #: <b>(082) 321-0917</b>	P.R. No. : <b>20106442</b>
Registration Certificate : <b>DTI</b>	
Req. Off.: <b>PROVINCIAL ENGINEER'S OFFICE</b>	

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

Place of Delivery <b>PEO - 2nd Engineering District, Carmen</b>	Delivery Term: <b>10Calendar Day/s</b>
Date of Delivery: _____ Payment Term : <b>ON ACCOUNT</b>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	9 units	Combination Blinds (22.728 sq. m.) (includes delivery and installation)	9,395.00	84,555.00

- 1.00 unit - 3.64 sq.m. Combination Blinds for W1 (1.30m x 2.80m)
- 2.00 units - 2.08 sq.m. Combination Blinds for W2 (1.30m x 1.60m)
- 2.00 units - 0.75 sq.m. Combination Blinds for W3 (1.50m x 0.50m)
- 1.00 unit - 0.25 sq.m. Combination Blinds for W4 (0.50m x 0.50m)
- 1.00 unit - 5.76 sq.m. Combination Blinds for FG1 (2.40m x 2.40m)
- 1.00 unit - 4.648 sq.m. Combination Blinds for FG2 (1.40m x 3.32m)
- 1.00 unit - 5.60 sq.m. Combination Blinds for FG3 (1.40m x 4.00m)

**TERMS AND CONDITIONS:**

1. Please see PEO-PDPM Division for details.
2. Verify actual site condition before fabrication and installation.
3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
4. The supplier shall commence work after receipt of notice from the Area Engineer.
5. Work duration is ten (10) calendar days.

The award is based on Abstract No. **1120204374**  
 dated **November 09, 2020** under Quotation No. **C20205785**

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	GRAND TOTAL : P <b>84,555.00</b>
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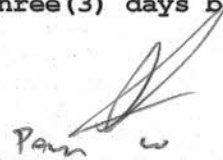
Grand Total Amount in Words : **EIGHTY FOUR THOUSAND FIVE HUNDRED FIFTY FIVE and 0/100**


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:

Very truly yours,

  
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor:  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
Governor

**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.**