

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

PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u>	P.O. No. : <u>2020093299</u>
PhilGEPS Registration No. : <u>2016-105526</u>	Date : <u>September 02, 2020</u>
Address : <u>PIONEER AVE., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-9393/ 0907-173-1845</u>	P.R. No. : <u>20074586</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>09-30-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Project Billboard, 8' x 8' Tarpaulin Use first class ink. See PEO-PDPM Division for design and caption text.	1,600.00	1,600.00

The award is based on Abstract No. 0820203057
 dated August 24, 2020 under Quotation No. C20204407
 opened on August 20, 2020

SEP 16 2020

Extension of Ward Holding Area, DDNH-Samal Zone, IGACOS, DDN	1,600.00
GRAND TOTAL :P	1,600.00

Grand Total Amount in Words : **ONE THOUSAND SIX HUNDRED 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:

Edwin I. Jubahib
 (Signature over printed name)

09-24-20
 (Date)

By the Authority of the Governor:

LOURDES M. CONCHA
 Administrative Officer V

Very truly yours,

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.