DOMING

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

iviv 17 7020

PURCHASE ORDER

Supplier : JKLE ENTERPRISES

PhilGEPS Registration No. : 2016-0617-3700-1419-95238

Address : PIONEER AVE., TAGUM CITY

Tel / Fax #: (084) 655-9393/0907-173-1845

Registration Certificate : DTI

P.O. No.: 2020114489

Date : November 16, 2020

Mode of Procurement: Shopping

P.R. No. : 20105830

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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

Description

Date of Delivery:

Place of Delivery PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

HOT AND COLD WATER DISPENSER

Unit Cost

4,950.00

445,500.00

Amount

CAMEL MODEL #: CWDIGE-DP2

The award is based on Abstract No.

1120204485

dated November 13, 2020 under Quotation No. C20205771

opened on November 05, 2020

For IMPROVEMENT OF LUNTIAN PARAISO REGIONAL REHABILITATION CENTER (LPRRC) FACILITIES use

GRAND TOTAL : P

445,500.00

Grand Total Amount in Words :

FOUR HUNDRED FORTY FIVE THOUSAND FIVE 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:

e:

More Villamor

(Signature over printed name)

Very truly yours,

EDWIN I. JUBAHIB Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher