PUYUNG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : K-I SOLUTION GENERAL MERCHANDISE

PhilGEPS Registration No. : 2014-124615

Address : SOBRECARY ST., COR. SISON SUBD. TAGUM CITY

Tel / Fax #: 09568511190

Registration Certificate

DTT

P.O. No.: 2020031301

Date : March 20, 2020

Mode of Procurement: SVP

P.R. No. : 20021894

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

Place of Delivery PGSO Warehouse Date of Delivery:

Req. Off.: Prov'l. Governor's Office

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Y			<u> </u>	
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	800 PAIRS	SLIPPERS 6'S (2-3 YRS OLD)	43.75	35,000.00
2	800 PAIRS	SLIPPERS 8'S (4-5 YRS OLD)	43.75	35,000.00
3	800 PAIRS	SLIPPERS 10'S (6 YRS OLD)	43.75	35,000.00
		C/O - PSWDO		00,000.00

The award is based on Abstract No. 0320201213 dated March 18, 2020 under Quotation No. C20201390 opened on March 12, 2020



Additional Slippers for use during OPLAN TABANG Activity 2020

105,000.00

GRAND TOTAL : P

105,000.00

Grand Total Amount in Words :

ONE HUNDRED FIVE THOUSAND 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,

DAMMAN

(Signature over printed name)

06-01- 2070

(Date)

By the Authority of the Governor DWIN I. JUBAHIB

MERVIN JAY Z. SUAVBAGUIO, PhD, DDM Assistant Provincial Administrator (Administration)

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.