

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

PURCHASE ORDER

Supplier : <u>LEDGTECH (PHILIPPINES) INC.</u>	P.O. No. : <u>2020093485</u>
PhilGEPS Registration No. : <u>2019-266727</u>	Date : <u>September 10, 2020</u>
Address : <u>DR 103,1ST FLOOR,LA CIMA BLDG.2,15 PALMA GIL ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0948-915-1007/0995-298-2335/09</u>	P.R. No. : <u>20085055</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Executive Chair Dimensions: Approx. 26"L x 25"W x 42"H Color: Black	10,950.00	10,950.00
2	10 units	Task Chair Mesh Dimensions: 675mmW x 675mmD x 940-1050mmH Seat Height: 390-500mm Seat Depth: 390-460mm Castors: 65mm silent polyamide castor with teflon tread, black Base: Black or Silver Aluminium Fabrics: Technical mesh backrest - black Seat: red	3,875.00	38,750.00
3	1 unit	Office Table Dimension: W120 x D70 x H75cm Color: Panels: Walnut Metal leg: Black	12,950.00	12,950.00
4	1 unit	Center table (coffee table) Dimension: L 120 X W 60 X H40 cm Color: New AB Walnut (13203) Item Material: 10mm tempered glass top on NC painted finish solid	6,950.00	6,950.00

FOR PEEDO OFFICE USE

SUB TOTAL : P 69,600.00

Grand Total Amount in Words :

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:

ERLINDA T. GUSTILO
Chief Operating Officer

(Signature over printed name)

10-12-2020
(Date)

By the Authority of the Governor, truly yours,

Gale Guadalupe C. Mortillero
GALE GUADALUPE C. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

Edwin I. Jubahib
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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		rubber wood frame & legs in 25mm thickness		
5	1 unit	Sofa 3 Seater Dimension: 1870mmW x 840mmD x 830mmH Item Material: Gemelina Frame, leather Upholstery Base/Legs: A-177 Metal Legs Color: Brown	15,950.00	15,950.00
6	1 unit	Book shelf Dimension: Approx. 17" L x 12" W x 71" H Color: Wenge	5,950.00	5,950.00
7	1 unit	Mobile Cabinet Materials: all metal construction with plastic molded top, nylon slide for all drawers, caster - 55mm, gauge - 0.9mm or gauge 20 Accessories: pencil tray and file divider, flush handle, central locking system, 2 small drawers, 1 big drawer Color: Black	5,950.00	5,950.00

OCT 06 2020

FOR PEEDO OFFICE USE


SUB TOTAL : P	27,850.00
GRAND TOTAL : P	97,450.00

Grand Total Amount in Words : **NINETY SEVEN THOUSAND FOUR HUNDRED FIFTY and 0/100**

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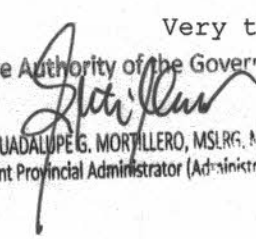
Conforme:


ERLINDA T. GUSTILO
 Chief Operating Officer
 (Signature over printed name)

 10-12-2020
 (Date)

Very truly yours,

By the Authority of the Governor


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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**Note: Please see attachment (sample picture)*

REFER ATTACHED QUOTATION FOR OUR OFFERED ITEM

The award is based on Abstract No. **0920203285**
 dated **September 07, 2020** under Quotation No. **C20204588**
 opened on **September 03, 2020**

FOR PEEDO OFFICE USE

SUB TOTAL : P

GRAND TOTAL : P **97,450.00**

Grand Total Amount in Words : **NINETY SEVEN THOUSAND FOUR HUNDRED FIFTY and 0/100**

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