

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

SEP 29 2020

Supplier : <u>LYR MARKETING AND FURNITURE CENTER</u>	P.O. No. : <u>2020093740</u>
PhilGEPS Registration No. : <u>2014-116051</u>	Date : <u>September 29, 2020</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09293555 104</u>	P.R. No. : <u>20095465</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services Office

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

Place of Delivery: JobsiteDelivery Term: 10Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	5 tons Floor Mounted Split Type Non-Inverter Slim Line Model#: 601V0A / 5 tons non-inverter with 40 ft pipe with Installation	112,000.00	112,000.00

The award is based on Abstract No. 0920203622
 dated September 28, 2020 under Quotation No. C20204969
 opened on September 24, 2020

for PADO-Admin use

112,000.00

GRAND TOTAL :P

112,000.00

Grand Total Amount in Words :


ONE HUNDRED TWELVE 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.

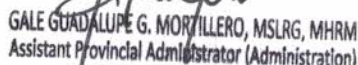
Conforme:

Very truly yours,



(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

(Date)

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

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.