

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

PURCHASE ORDER

Supplier : <u>PN FURNITURE & METAL CRAFT</u>	P.O. No. : <u>2020062019</u>
PhilGEPS Registration No. : <u>2008-45171</u>	Date : <u>June 04, 2020</u>
Address : <u>#64 TRADE CENTER, BONIFACIO ST., TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0907-756-7578</u>	P.R. No. : <u>20010882</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: <u>Jobsite</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 lot	Job Order: Supply, Fabrication and Installation of Acrylic Signage Acrylic Build-up and LED Lighted Acrylic Logo with Stainless Side Cover 300mm (12 inches) 21 letters, 150mm (6 inches) 23 letters and 2 pcs. logo signage 1.25m (49.21 inches) Logo Signage: - 4mm Astari Niagara - 5mm Acrylic - LED and Electrodes Garner - Transformer, Stainless Plate, Nikolite, Buffing Soap and Sand Paper - LED Lights Painting Materials: - 1 gal. Acrylic Based Latex, Premium Grade - 2 cans ¼ liter Water-Based Tinting Color, Premium Grade - 1 pc. 2" Paint Brush - 1 pc. 1½" Paint Brush	85,250.00	85,250.00

Division School Improvement (Davao del Norte DepEd Training Center), Mankilam, Tagum City, DDN

85,250.00

GRAND TOTAL : P

85,250.00

Grand Total Amount in Words :

EIGHTY FIVE THOUSAND TWO HUNDRED FIFTY 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)

6/22/20

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB

Governor

[Signature]
 JOEFREY C. MIRANUELES, MPA
 Admin. Officer V

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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 Government Center, Mankilam, Tagum City

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TERMS & CONDITIONS:

1. Please see PEO-PDPM Division for details.
2. Verify actual site condition before fabrication and installation.
3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
5. Work duration is ten (10) calendar days.
6. For LED Lights, the supplier shall supply products which are packed in recyclable material.

The award is based on Abstract No. 0620201908
 dated June 02, 2020 under Quotation No. C20202607
 opened on May 28, 2020

Division School Improvement (Davao del Norte DepEd Training Center), Mankilam, Tagum City, DDN	SUB TOTAL : P
	GRAND TOTAL : P 85,250.00

Grand Total Amount in Words : **EIGHTY FIVE THOUSAND TWO HUNDRED FIFTY and 0/100**

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