

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

PURCHASE ORDER

Supplier : PN FURNITURE AND METAL CRAFT

P.O. No. : 2020020277

PhilGEPS Registration No. : 2008-45171

Date : February 07, 2020

Address : #64 TRADE CENTER, BONIFACIO ST., TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 0907-756-7578

P.R. No. : 20010171

Registration Certificate : SEC

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1LOT	SUPPLY OF MATERIALS AND LABOR FOR FABRICATION AND INSTALLATION OF "3" ARCYLIC SIGNAGE WITH LIGHTING FIXTURES	58,000.00	58,000.00

NOTE: 15 WORKING DAYS UPON RECIEPT OF P.O.

The award is based on Abstract No. 0220200231
dated February 06, 2020 under Quotation No. C20200094
opened on January 30, 2020

BAC SECRETARIAT
RECEIVED BY: [Signature]
DATE: FEB 28 2020

FOR 53rd ARAW NG DAVNOR

GRAND TOTAL : P 58,000.00

Grand Total Amount in Words :

FIFTY EIGHT 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:

[Signature]
N. V. Elan

(Signature over printed name)

2/3/20

(Date)

By the Authority of the Governor

[Signature]
JOEFREY C. INFANTES, MPA
ADMIN. OFFICER V

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.