OMING

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

: PROGRESS HOME & OFFICE FURNISHINGS

P.O. No.: 2020031316

PhilGEPS Registration No. :

Date: March 23, 2020

Address : CORNER QUIMPO BLVD , ECOLAND , MATINA, DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 298-5207

Registration Certificate

P.R. No. : _20032242

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

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

Place of Delivery PGSO Warehouse

Delivery Term: 30Calendar Day/s

Date of Delivery: PICK UP

PRICE/07-07-2020

Payment Term : ON ACCOUNT

Item No. Quantity/Unit

Description

Unit Cost

Amount

5 units

4 Drawers vertical filing cabinet - PICK UP PRICE ONLY

8,250.00

41,250.00

Central Locking System

Dimension: w469mm x d622 mm x h1321 mm

6,150.00

18,450.00

2 Drawers vertical Filing Cabinet - PICK UP PRICE ONLY

3 units

Central Locking System

Dimension: w46cm x d62cm x h74cm

Color: Light Gray

Color: Light Gray

Charges:

1919- Revenue Generation Program Other Supplies & Materials Expenses 50203990 - Php = 66,000.00

BAC SECRETARIAT RECEIVED

Received by: DetMAY 0 7 2020 Tim

59,700.00

Tax Incentives Campaign Awarding

GRAND TOTAL : P

59,700.00

Grand Total Amount in Words :

FIFTY NINE THOUSAND SEVEN HUNDRED and 0/100

ENTES, MPA DOM

istration)

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,

ANCHONM

By the Authority of the Governor: LOEFREY C. MIRAN ENTER M

My OF!

EDWIN I. JUBAHIB Governor

06-02

istant no Admin Diffidet Mr. Commis OIC - Supervising Admin. Officer

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

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher

OMING

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Province of Davao del Norte "

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : PROGRESS HOME & OFFICE FURNISHINGS

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PRICE /07-07-2020

Item No. Quantity/Unit Description Delivery Term: 30Calendar Day/s

Payment Term : ON ACCOUNT

Unit Cost

Amount

LEAD TIME 30 CALENDAR DAYS UPON RECIEPT OF APPROVED P.O. SEE ATTACHED BROCHURE

The award is based on Abstract No. 0320201173 dated March 17, 2020 under Quotation No. C20201498 opened on March 12, 2020

Tax Incentives Campaign Awarding

SUB TOTAL :P

GRAND TOTAL : P

Very truly yours,

59,700.00

Grand Total Amount in Words :

FIFTY NINE THOUSAND SEVEN HUNDRED and 0/100

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Conforme:

By the Authority of the Governor

AFUENTES, MPA

EDWIN I. JUBAHIB Governor

06-02-2020 (Date)

(Signature over printed name)

ALVAUNY

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