

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

Supplier : <u>SUAREZ BROS. METAL ARTS, INC.</u>  PhilGEPS Registration No. : <u>2001-1954</u> Address : <u>52 OSMEÑA BLVD., CEBU CITY</u>  Tel / Fax #: <u>0942472473</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020104130</u>  Date : <u>October 30, 2020</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20074603</u>
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Req. Off. : Prov'l Human Resource Management Office

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

Place of Delivery <u>PHRMO</u> Date of Delivery: _____	Delivery Term: <u>60 Working Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	41 pc.	Oval Flat Ring with Province of Davao del Norte Logo -14 K more or less 8 grams -See attached sample	19,600.00	803,600.00

PERIOD OF DELIVERY: 60 WD

The award is based on Abstract No. 1020203763  
 dated October 09, 2020 under Bid No. B20200351  
 opened on October 08, 2020

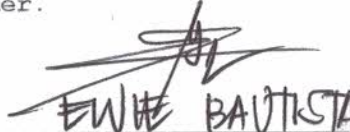
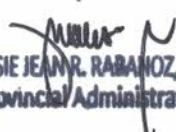
NOV 18 2020

<i>For Service of Retirees</i>	GRAND TOTAL :P 803,600.00
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Grand Total Amount in Words : EIGHT HUNDRED THREE THOUSAND SIX HUNDRED 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 over printed name)  <u>12/07/2020</u> (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor  By the Authority of the Governor:   ENGR. JOSIE JEAN R. RABINOS, MPA, EnP Provincial Administrator
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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.