Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : VEE SAM ENTERPRISE

P.O. No.: 2020093376

PhilGEPS Registration No. : 123964

Date: September 08, 2020

Address: VILLA PARAISO, VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 0998-866-6562

P.R. No. : __20063738

Reg. Off.: PGO - Prov'l Rehabilitaiton Center

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

Place of Delivery PGSO Warehouse

Registration Certificate

Delivery Term: 10Calendar Day/s

Date of Delivery:			Payment Term : ON ACCOUNT	
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	8 PCS	OFFICE TABLE with side and center drawer with lock, side dr MDF Board with PVC Laminated) SIZE: 100 x 50 x 75cm	7,800.00 awer in centralized locking system(62,400.00
2	1 pcs	OFFICE TABLE	9,700.00	9,700.00
		in mahogany finish color, laminated wood, m - side by side drawer -center drawer with lock - in centralized locking system size: 140 x 60 x 75cm	nade of medium density fiber board	
3	8 pcs	COMPUTER CHAIR	6,000.00	48,000.00
		-mesh computer chair -with adjustable headrest footrest -comfort reclining -360 degrees swivel function -adjustable height -tilting mechanism -pneumatic height adjustment -150 kg maximum weight capacity		
		-durable & comfortable		

PURCHASE OF OTHER SUPPLIES FOR THE USE OF PADO-PRC

SUB TOTAL

120,100.00

1

Grand Total Amount in Words :

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)

11 06 2020 (Date)

By the Authority of the Governor:

GALE GUADALUHE G. MORTI LIERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB

Governor

: P

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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Date of Delivery:

Quantity/Unit

Description

Unit Cost

Amount

4

Item No.

1pc LEATHER EXECUTIVE CHAIR

7,400.00

7,400.00

--Maroon

-adjustable height

-height lever, recliner

-genuine bonded leather

-thck cushion

-comportable seat & back

-tilt lock mechanism

-crome steel base and PP casters

-pneumatic seat height adjustment

-360 degree swivel function

-assembled

-150kg maximum weight

-durable & comfortable

The award is based on Abstract No. 0720202578 dated July 22, 2020 under Quotation No. C20203833 opened on July 09, 2020

PURCHASE OF OTHER SUPPLIES FOR THE USE OF PADO-PRC

SUB TOTAL

: P 7,400.00

GRAND TOTAL : P

127,500.00

Grand Total Amount in Words :

ONE HUNDRED TWENTY SEVEN THOUSAND FIVE 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.

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Conforme:

(Signature over brinted name)

> 11/00/2020 (Date)

Very truly yours, By the Authority he Governor:

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

EDWIN I. JUBAHIB

Governor

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