WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

NUV 25 2020

Supplier : JKLE ENTERPRISES

P.O. No.: 2020114779

Date: November 24, 2020

PhilGEPS Registration No. : 2016-0617-3700-1419-95238

Address : PIONEER AVE., TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: (084) 655-9393/0907-173-1845

Registration Certificate

P.R. No. : _20106508

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

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: 02-03-2021 Payment Term : ON ACCOUNT

Quantity/Unit

Description

Unit Cost

Amount

Item No. 1

36 pcs.

TARPAULIN 8"x 8"

1,000.00

36,000.00

Please See PEO-PDP/SIM for design & caption text. Please Use 1st Class Ink

The award is based on Abstract No. 1120204584 dated November 18, 2020 under Quotation No. C20205982 opened on November 12, 2020

REPAIR & MAINTENANCE OF VARIOUS PROVINCIAL ROADS & BRIDGES -DISTRICT 1 (Billboard)

GRAND TOTAL : P

36,000.00

Grand Total Amount in Words :

THIRTY SIX 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:

Very truly yours,

printed name) (Signature over

(Date)

By the Authority of the Governor: With w

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