

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

PURCHASE ORDER

Supplier : <u>PN FURNITURE & METAL CRAFT</u> PhilGEPS Registration No. : <u>2008-45171</u> Address : <u>#64 TRADE CENTER, BONIFACIO ST., TAGUM CITY</u> Tel / Fax #: <u>0907-756-7578</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021062547</u> Date : <u>June 16, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>21052993</u>
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Req. Off.: **PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE**

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

Place of Delivery <u>PSYDO</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>5 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 Lot	Supply and Installation of SIGNAGE STAINLESS Specification: SIGNAGE 1. PSYDO 2. Davao del Norte Sports and Tourism Complex Measurement: 2. Davao del Norte Sports and Tourism Complex WxH- Inches D--9.76x10.11 a--8.30x7.60 v--8.66x7.39 o--8.58x8.14 d--8.30x10.32 e--8.05x7.85 l--2.90x10.14 N--8.70x10.14 r--5.77x7.57 t--5.80x10.07 S--8.60x10.60	155,000.00	155,000.00

For Supply and Installation of Signage at PSYDO	GRAND TOTAL : P 155,000.00
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Grand Total Amount in Words : **ONE HUNDRED FIFTY FIVE 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,

Maryette V. Dilone
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

7/16/21
 (Date)

By the Authority of the Governor:

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

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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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p--8.30x9.75
 s--7.21x8.08
 n--7.71x8.08
 T--7.24x10.14
 u--7.70x7.61
 i--2.91x10.14
 m--11.95x7.65
 C--10.76x10.60
 x--7.96x7.38

1.PSYDO signage
 P--3.810x7.240
 S--3.647x7.493
 Y--4.200x7.240
 D--3.973x7.240
 O--3.913x7.493

Total Width: 263.24 Inches
 Height: 295.75 Inches
 Province LOGO: 41.64x41.64 inches

<i>For Supply and Installation of Signage at PSYDO</i>	SUB TOTAL : P
	GRAND TOTAL : P 155,000.00

Grand Total Amount in Words : **ONE HUNDRED FIFTY FIVE THOUSAND and 0/100**

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

 (Date)

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PSYDO Logo: 30.63x41.64 inches

Note:

Preferably Supplier with in Tagum city area.

5 days working..

Please refer to PSYDO

The award is based on Abstract No. **0620212542**
 dated **June 16, 2021** under Quotation No. **C20212577**
 opened on **June 10, 2021**

For Supply and Installation of Signage at PSYDO

SUB TOTAL :P

GRAND TOTAL :P **155,000.00**

Grand Total Amount in Words :

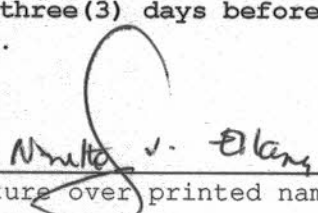
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