

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

PURCHASE ORDER

Supplier : <u>WISELYNX INDUSTRIAL TRADING</u>	P.O. No. : <u>2021020389</u>
PhilGEPS Registration No. : <u>218631</u>	Date : <u>February 09, 2021</u>
Address : <u>CAPITOL ROAD CANOCOTAN, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09178163225</u>	P.R. No. : <u>21010175</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. ROGER A. LAGUNA

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

Place of Delivery <u>SP LAGUNA OFFICE</u>	Delivery Term:
Date of Delivery: _____	Payment Term : <u>COD</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 Pcs	Fabricated Tent, white (8x12) High Quality -Supplier must refer to the Requesting Officer for layout purposes. COD	14,000.00	70,000.00

The award is based on Abstract No. 0120210307
dated January 30, 2021 under Quotation No. C20210230
opened on January 28, 2021

Tent fabrication for <u>BARANGAY'S ACTIVITIES OF DDN DIST. 1</u>	GRAND TOTAL : P 70,000.00
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Grand Total Amount in Words : SEVENTY 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.

Very truly yours,

Conforme:

Edwin I. Jubahib
(Signature over printed name)

2/19/21
(Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant 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