

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>2021020398</u>
PhilGEPS Registration No. : <u>218631</u>	Date : <u>February 10, 2021</u>
Address : <u>CAPITOL ROAD CANOCOTAN, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09178163225</u>	P.R. No. : <u>21010238</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Provincial Governor's Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	15PCS	DOUBLE DECK METAL 30 x 30 x 75	7,600.00	114,000.00
		Note: WITH FOAM SINGLE SIZE GOOD QUALITY		

The award is based on Abstract No. 0220210395
 dated February 06, 2021 under Quotation No. C20210282
 opened on February 04, 2021

MAR 2 2021

Procurement of Double deck use for Balay Silangan	GRAND TOTAL :P 114,000.00
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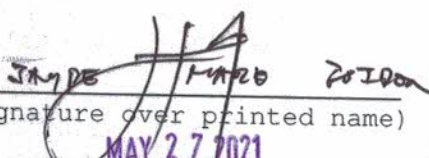

Grand Total Amount in Words : **ONE HUNDRED FOURTEEN THOUSAND and 0/100**

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,

 (Signature over printed name) <u>MAY 27 2021</u> (Date)	EDWIN I. JUBAHIB Governor By the Authority of the Governor  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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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.