

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

PURCHASE ORDER

Supplier : <u>EQUIPMATE ENTERPRISE</u>	P.O. No. : <u>2021094124</u>
PhilGEPS Registration No. : <u>2017-210734</u>	Date : <u>September 29, 2021</u>
Address : <u>PRK.3,LIBUGANON,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-5591</u>	P.R. No. : <u>21094834</u>
Registration Certificate : <u>DTI</u>	

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>PGSO WAREHOUSE</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>10/29/21</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20 pcs	Heavy Duty Folding Table - CTX BRAND	3,752.00	75,040.00

Specification:

* 6FT. RECTANGULAR FOLDING TABLE

*Dimension: L183X76X74CM

*Color: BLACK/BROWN

Note:

*Preferably Supplier with in Davao Region.

*Supplier Should be Indicate the Price and Brand of the Item.

* 3-5 days delivery period upon receipt of PO.

Please refer to requesting officer...

The award is based on Abstract No. 0920214085
 dated September 27, 2021 under Quotation No. C20214336
 opened on September 23, 2021

Use for Clubhouse and Pavillion

GRAND TOTAL :P 75,040.00

Grand Total Amount in Words :

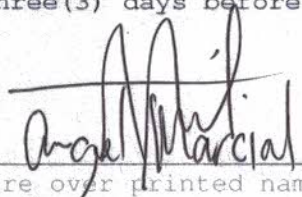
SEVENTY FIVE THOUSAND FORTY and 0/100

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)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


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

10-28-21
 (Date)

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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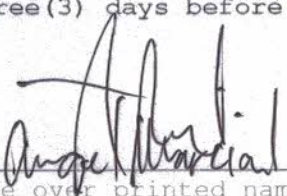
Use for Clubhouse and Pavillion	SUB TOTAL : P GRAND TOTAL : P 75,040.00
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Grand Total Amount in Words : **SEVENTY FIVE THOUSAND FORTY and 0/100**

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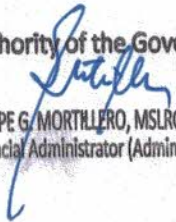
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