




PURCHASE ORDER

Supplier : FORT HOME DECORS , THE	P.O. Number: 2021120787
Address : WELFREDO AQUINO AGDAO DAVAO CITY	 2021101571BA7D4
PhilGEPS Registration No. : 2013026651533478115	Date : Dec 01, 2021
Tel./Fax No. : 082-3210917	Mode of Procurement : Small Value
Registration Certificate : DTI	P.R. No. : 2021101571

Req. Office : **Provincial Health Office**

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	SOFA SET 3-seater cushion sofa with 2 single cushion chair; Material: Foam Cushion; Fabric or Leather Upholstery	30,400.00	30,400.00
2	1.00 SET	STEEL FILING CABINETS Material : steel with 3 doors/tiers	9,075.00	9,075.00
3	1.00 SET	SHELF BOOK CASE 4-5 Shelf/tier bookcase; Material : Plywood/solid wood or steel/metal	9,240.00	9,240.00
4	1.00 SET	SIDE / ACCENT TABLE, SINGLE material: Wood or metal	5,950.00	5,950.00
5	10.00 PCS	PLASTIC CHAIRS Color: Assorted colors; Material: Plastic/PVC/Hard Plastic; Seating Capacity: 1 seater	398.75	3,987.50
6	1.00 SET	CABINETS WITH CLEAR GLASS COVER SIZE FIT FOR STANDARD FOLDER -MATERIAL; PLYWOOD/SOLID WOOD WITH WOODEN SHELVES	9,600.00	9,600.00

Remarks :
-TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O
-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

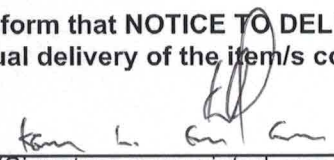
Sub-Total : 68,252.50

FOR USE ADOLESCENT AND YOUTH HEALTH AND DEVELOPMENT	GRAND TOTAL : P 68,252.50
Grand Total Amount in Words : SIXTY-EIGHT THOUSAND TWO HUNDRED FIFTY-TWO AND 50 / 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 :




(Signature over printed name)

12/29/21

(Date)

Very truly yours, the Governor:



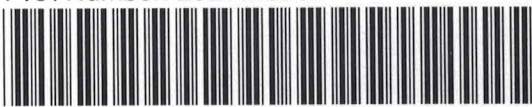
GALE GUADALUPE G. MORTILLERO, MSLRG, MTRM
Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB**
Governor

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120210854** dated **November 23, 2021** under Quotation No. **20217922S** opened on **November 18, 2021**

Sub-Total : 0.00

FOR USE ADOLESCENT AND YOUTH HEALTH AND DEVELOPMENT	GRAND TOTAL : P 68,252.50
Grand Total Amount in Words : SIXTY-EIGHT THOUSAND TWO HUNDRED FIFTY-TWO AND 50 / 100	

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Conforme : _____
 (Signature over printed name)

 (Date) *12/29/21*

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor
Assistant Provincial Administrator (Administration)

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GLOBERT M. GREGORIO