




# PURCHASE ORDER

Supplier : <b>PN Furniture and Metal Craft</b>  Address : <b>Stall #64 Trade Center, Bonifacio St., Tagum City, Davao del Norte</b>  PhilGEPS Registration No. : <b>200805204621461871851</b> Tel./Fax No. : <b>655-9595// 09556453178 / 09077567578</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2021110621</b>  <b>20211011276BF6C</b> Date : <b>Nov 23, 2021</b> Mode of Procurement : <b>Small Value</b> P.R. No. :
Req. Office : <b>Provincial Social Welfare and Development Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>ON SITE</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	45.00 pcs	Plaque Acrylic with Good Quality 9" X 7"	1,180.00	53,100.00

The award is based on Abstract No. **1120210517** dated **November 17, 2021** under Quotation No. **20217643S** opened on **November 04, 2021**



Sub-Total : 53,100.00

<b>USE DURING THE VIRTUAL CONGRESS ON DRUG PREVENTION AND CONTROL</b>	<b>GRAND TOTAL : ₱ 53,100.00</b>
Grand Total Amount in Words : <b>FIFTY-THREE THOUSAND ONE HUNDRED AND XX / 100</b>	

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)	12/14/21 _____ (Date)	By the Authority of the Governor,  <b>JOEFREY C. M. RAFUENTES, MPA</b> Supervising Admin. Officer	Very truly yours,  <b>EDWIN I. JUBAHIB</b> Governor
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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.

ALEJANDRO R. OMILA JR.