

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

Supplier : <u>JKLE ENTERPRISES</u>	P.O. No. : <u>2020051729</u>
PhilGEPS Registration No. : <u>2016-105526</u>	Date : <u>May 14, 2020</u>
Address : <u>PIONEER AVE.,TAGUM CITY</u>	Mode of Procurement : <u>Negotiated</u>
Tel / Fax #: <u>(084) 655-9393/ 0907-173-1845</u>	P.R. No. : <u>20053229</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Project Billboard, 8' x 8' Tarpaulin Use first class ink. See PEO-PDPM Division for design and caption text.	1,950.00	1,950.00

NOTE : Negotiated Purchase to JKLE ENTERPRISES
(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

Terms and Condition :
The following documentary requirements shall be submitted upon the issuance of Purchase Order as requisite for payment:

- a) Mayor's/Business Permit
- b) PhilGEPS Registration Number
- c) Income/Business Tax Return (applicable for ABC above P500K)

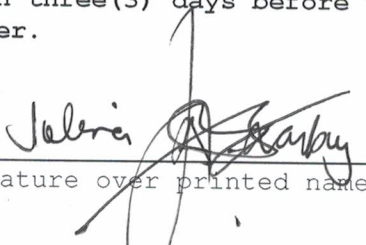
Improvement of Hospital Facilities (Isolation/I.C.U.) Kapalong District Hospital, Kapalong, DDN	1,950.00
GRAND TOTAL : P	1,950.00

Grand Total Amount in Words : **ONE THOUSAND NINE HUNDRED FIFTY 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:


(Signature over printed name)

(Date)

By the Authority of the Governor:

LOURDES M. CONCHA
Administrative Officer V

EDWIN I. JUBAHIB
Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.