

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

## PURCHASE ORDER

Supplier : JL GRACE ENTERPRISES

P.O. No. : 2020062132

PhilGEPS Registration No. : 2018-242739

Date : June 11, 2020

Address : MABINI ST., TAGUM CITY

Mode of Procurement : Negotiated

Tel / Fax #: 0906-672-2544

Registration Certificate : DTI

P.R. No. : 20063699

Req. Off.: Provincial Health Office

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

Place of Delivery Bulwagan ng Karunungan (COVID-19 OpCen)

Delivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

| Item No. | Quantity/Unit | Description           | Unit Cost | Amount   |
|----------|---------------|-----------------------|-----------|----------|
| 1        | 1 roll        | GARDEN HOSE 30m 1/2   | 1,971.00  | 1,971.00 |
| 2        | 6 pcs         | PRESSURE SPRAYER 1.5L | 169.00    | 1,014.00 |
| 3        | 5 pcs         | ELECTRICAL TAPE       | 54.00     | 270.00   |
| 4        | 1 pc          | NOZZLE SPRAY          | 156.00    | 156.00   |
| 5        | 10 pcs        | RAIN COAT             | 300.00    | 3,000.00 |
| 6        | 1 roll        | FLAT WIRE             | 4,185.00  | 4,185.00 |
| 7        | 2 rolls       | TRAPAL                | 4,455.00  | 8,910.00 |

NOTE : Negotiated Purchase to JL GRACE 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:

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

For use of COVID-19 Provincial Checkpoint (Natulinan, Talaingod)

19,506.00  
 GRAND TOTAL : P 19,506.00

Grand Total Amount in Words :

NINETEEN THOUSAND FIVE HUNDRED SIX 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)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIA FUENTES, MPA  
 Admin. 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.