

Republic of the Philippines

¬rovince of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: XYZ GENERAL MERCHANDISE P.O. Number: 2025062163 Address : Stall 23, Pcibit, Bus Terminal, New Pandan, Panabo City 943-785-638-001 Date: Jun 26, 2025 PhilGEPS Registration No. : 2016061728061375710605 P.R. No.: 2025053325 Tel./Mobile/Fax No.: 09989835924 Procurement mode: Shopping B (Regular Registration Certificate: DTI Purchase) Req. Office: IPMR Representative Board Member Ariel S. Macla 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 Working Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Item Unit Cost **Amount** 88.00 SCHOOL ARM CHAIR 890.00 78,320.00 School am chairs typically have a plastic or wooden set and back, a steel frame, a writing pad, and height Green Procurement Terms and Conditions MONOBLOCK CHAIRS 1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling. The award is based on Abstract No. 0620251965 created on June 24, 2025 under Quotation No. C20252378 opened on June 16, 2025

SCHOOL IP-STUDENT BARANGAY PALMA GIL, MUNICIPALITY OF TALAINGOD AND BARANGAY TALOS, SAN JOSE MUNICIPALITY OF STO. TOMAS, DAVAO DEL NORTE	
Grand Total Amount in Words: SEVENTY-EIGHT THOUSAND THREE HUNDRED TWENTY AND XX / 100	GRAND TOTAL : ₱ 78,320.00
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 true Very tr	Supervising Admin Company Comp
7 10 4 125 (Date)	Governor (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.

ALEJANDRO R. OMILA JR.