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

PURCHASE ORDER

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MOTHERS SONS COMMODITIES

P.O No .: 2020 - 0053

Address:

TAGUM CITY

Date:

April 18, 2020

Tel/Fax #:

Mode of Procurement:

IMMEDIATE PURCHASE

Registration

Certificate:

PR No .:

Req. Office: PGO

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

Place of

Delivery:

Date of

April 18, 2020

Delivery Term: ,

Payment Term:

AMOUNT	UNIT COST	DESCRIPTION	UNIT	QUANTITY	ITEM NO.
2,225.00	89.00	PAPER CUP PRINTED	TUBE	25	1
2,560.00	64.00	REBISCO BISCUITS	PACK	40	2
5,000.00	125.00	COFFEEMATE	PACK	40	3
5,460.00	130.00	NESCAFE STICK	PACK	42	4
390.00	195.00	AJINOMOTO	PACK	2	5
9,600.00	64.00	ODONG	PACK	150	6
9,600.00	480.00	NATURE SPRING	CASE	20	7
420.00	140.00	SUGAR 100'S	PACK	3	8
600.00	75.00	SUGAR 50'S	PACK	8	9
1,240.00	62.00	MAGIC SARAP	PACK	20	10
37,095.00		SUB-TOTAI			

Grand Total Amount in Words:

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 the NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Siganture over Printed Name)

0020042711461

very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB

Governor

EAN R. RABA 102, CE, MPA, ENP ovincial Administrator

(Date) 04-24-20

NOTE: This is 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.

