

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

PURCHASE ORDER

Supplier: <u>CMC ENTERPRISES</u>	P.O. No. : <u>2020072770</u>			
PhilGEPS Registration No:	Date : <u>June 20, 2020</u>			
Address: <u>PRK. 1-B, MAGATOS, ASUNCION, DAVAO DEL NORTE</u>	Mode of Procurement : <u>Negotiated</u>			
Tel/Fax#: <u>0998-866-6562</u>	P.R. No. : <u>20074606</u>			
Registration Certificate: <u>DTI</u>				
Req. Office:				
Gentlemen: Please furnish this office the following articles to terms and conditions contained herein:				
Place of Delivery: <u>Bulwagan ng Karunungan (COVID-19 OpCen)</u>	Delivery Term: <u>10 Calendar Days</u>			
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>			
I.N.	Quantity/Unit	Description	Est Unit Cost	Est. Cost

1	500 box	CUP NOODLES, 48'S	909.60	454,800.00
2	100 packs	COFFEE CLASSIC, 200g	150.00	15,000.00
3	50 packs	BROWN SUGAR, 500g	28.00	1,400.00
4	300 packs	TISSUE PAPER, 24's	240.00	72,000.00
5	1000 packs	SANDO BAG, Yellow, XL, 50's	148.00	148,000.00

NOTE : Negotiated Purchase to CMC ENTERPRISES

(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

Terms & Conditions: 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)

For use of Prov'l COVID-19 Operation Center, Isolation Facilities & Provincial Checkpoints	GRAND TOTAL:P 691,200.00
Grand Total Amount in Words : <i>SIX HUNDRED NINETY ONE THOUSAND TWO HUNDRED and 0/100</i>	
In cases 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 OF DELIVERY 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: <u>CHRYNNE B. ESPENIA</u> (Signature over printed name) <u>6-22-20</u> (Date)	Very truly yours, EDWIN I. JUBAHIB Governor By the Authority of the Governor: ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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.