DOMING

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

: VEE SAM ENTERPRISE

P.O. No.: 2020041571

PhilGEPS Registration No. : 123964

Date : April 21, 2020

Address : VILLA PARAISO, VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement : Direct

Tel / Fax #: 0998-866-6562

P.R. No.: 20043068

Registration Certificate : SEA

Req. Off.: Prov'l. Social Welfare & Development Off

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

Place of Delivery DAVNOR GYM

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No. Quantity/Unit

7,200 pack

SANDO BAG - LARGE 100's

140 00

1.008.000.00

NOTE: Direct Contract to VEE SAM ENTERPRISE, Sole Distributor / Manufacturer

## 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)

0026042411335

For use of PSWDO Relief Operation for COVID-19 (Second Wave)

1.008.000.00

12.262

1,008,000.00

Grand Total Amount in Words :

ONE MILLION EIGHT THOUSAND 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:

By the Authority of the Governor:

Governor

EDWIN I. JUBAHIB

ENGR. JOSIE JEAN PEREDANOZ, MPA, ENP
Provincial Administrator
DATE:

This is an important paper and will cause great inconvenience ial Treasurer supported by this form to be attached to