

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

DEC 07 2020

Supplier : <b>4M GENERAL MERCHANDISE</b>  PhilGEPS Registration No. : <u>24885</u> Address : <u>LA FILIPINA, TAGUM CITY</u>  Tel / Fax #: <u>09 625 1489 139</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020124888</u>  Date : <u>December 01, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20106087</u>
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Req. Off.: PEEDO - ADMIN.

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,707 bags	Cement, Excel Portland	215.00	367,005.00

The award is based on Abstract No. 1120204632  
 dated November 24, 2020 under Quotation No. C20206085  
 opened on November 19, 2020

for the use of fabrication of RCPC and CHB for 4th quarter.

GRAND TOTAL :P 367,005.00

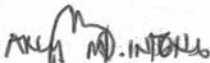
Grand Total Amount in Words : **THREE HUNDRED SIXTY SEVEN THOUSAND FIVE and 0/100**

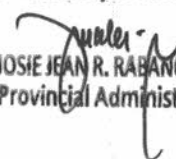
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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:

Very truly yours,

  
 \_\_\_\_\_  
 (Signature over printed name)  
  
12/07/2020  
 \_\_\_\_\_  
 (Date)

EDWIN I. JUBAHIB  
 Governor  
  
**By the Authority of the Governor:**  
  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**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.