POYONG

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: CARMAEL AND SON'S RESORT INC.

P.O. No.: 2020061991

PhilGEPS Registration No. : 173559

Date : June 03, 2020

: PRK.1, SAN JUAN, BRGY. CAMUDMOD, BABAK

Mode of Procurement : SVP

DIST.IGACOS

Tel / Fax #: 09190032507 Registration Certificate

P.R. No. : 20053181

Req. Off.: Vice Governor's Office

Place of Delivery DIST II, DDN Date of Delivery: 9 JUN

Delivery Term:

Payment Term : ON ACCOUNT

Item No.

Quantity/Unit

Description

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

Unit Cost

Amount

1

16 ROOMS ROOM ACCOMMODATION

5,937.50

95,000.00

ROOM TYPE:

a) One (1) single bed, free WiFi, TV, a work desk and a private bathroom with

shower @ 15 rooms

b) One (1) dormitory-type @ 1 room

NO. OF DAYS: Two (2)

INCLUSIONS:

Breakfast, Lunch & Dinner (1st day)

Breakfast & Lunch (2nd day)

The award is based on Abstract No. 0620201957 dated June 02, 2020 under Quotation No. C20202565 opened on May 28, 2020

ACCOMMODATION OF SP MEMBERS TO DISTRIBUTE 2-WAVE OF RELIEF GOODS FOR COVID19 BRGY. FRONTLINERS DIST2

GRAND TOTAL : P

95,000.00 95,000.00

Grand Total Amount in Words :

NINETY FIVE 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:

over printed name)

Very truly yours,

By the Authority of the Governor

ENTES, MPA

**EDWIN I. JUBAHIB** Governor

0 9 JUN 2020 (Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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