Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CMC ENTERPRISES

P.O. No.: 2020062186

PhilGEPS Registration No. :

Date : June 16, 2020

Address : PRK.1-B MAGATOS, ASUNCION, DAVAO DEL NORTE

Mode of Procurement : SVP

Tel / Fax #:

P.R. No.: 20032607

Registration Certificate

Req. Off.: Provincial Governor's Office

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

Delivery Term: 10Calendar Day/s Place of Delivery PGSO Warehouse Date of Delivery: Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	9PCS	RAIN COAT (COAT AND PANTS) MEDIUM	2,780.00	25,020.00
3	4PCS	RAIN COAT (COAT AND PANTS) LARGE	2,780.00	11,120.00
4	1PC	RAIN COAT (COAT AND PANTS) XXL	2,780.00	2,780.00
5	1PC	RAIN COAT (COAT AND PANTS) XL	2,780.00	2,780.00
6	7 PCS	BOOTS (LARGE)	1,205.00	8,435.00
7	6PCS	BOOTS (MEDIUM)	1,205.00	7,230.00
8	1PC	BOOTS (SMALL)	1,205.00	1,205.00
9	14 PCS	CRASH GUARD (KNEE PAD & ELBOW PAD) LARGE	1,530.00	21,420.00
10	14 PCS	HAND GLOVES (LARGE)	680.00	9,520.00
11	6PCS	JACKET PERSONALIZED	1,680.00	10,080.00
12	7 PCS	JACKET PERSONALIZED	1,680.00	11,760.00
13	1PC	JACKET PERSONALIZED	1,680.00	1,680.00
14	2 PCS	JACKET PERSONALIZED	1,680.00	3,360.00

For official use of Provincial Governor's Office.		116,390.00
	GRAND TOTAL :P	116,390.00

Grand Total Amount in Words : ONE HUNDRED SIXTEEN THOUSAND THREE HUNDRED NINETY 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:

harity of the Governor:

EDWIN I. JUBAHIB

(Signature over printed name)

8 6/20

(Date)

GALE GUADAIUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

Governor

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.

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Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

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Supplier : CMC ENTERPRISES	P.O. No. : 2020062186	3	
PhilGEPS Registration No. :	Date : June 16, 2020		
Address : PRK.1-B MAGATOS, ASUNCION, DAVAO DEL NORTE	Mode of Procurement : <u>SVP</u>		
Tel / Fax #: Registration Certificate : DTI	P.R. No. : <u>20032607</u>		
Req. Off.: Provincial Governor's Office			
Gentlemen: Please furnish this office the following articles subject	to terms and conditions cont	ained herein:	
Place of Delivery PGSO Warehouse Date of Delivery:	Delivery Term: 10Calendar Day/s Payment Term: ON ACCOUNT		
Item No. Quantity/Unit Description	Unit Cost	Amount	

The award is based on Abstract No. 0620201935 dated June 02, 2020 under Quotation No. C20202510 opened on May 28, 2020

For official use of Provincial Governor's Office. SUB TOTAL GRAND TOTAL : P 116,390.00 ONE HUNDRED SIXTEEN THOUSAND THREE HUNDRED NINETY and 0/100 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 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. By the Authority of the Governor: Conforme: GALE GUADALUPE IS. MORTILLERO, MSLRG, MHRM EDWIN I. JUBAHIB Assistant Pro ncial Administrator (Administration) Governor (Signature over printed name) 8/6/20

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