## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DURIAN MARKETING

PhilGEPS Registration No. : 2017-183768

: PRK.MANSANITAS, MAGUGPO WEST, TAGUM CITY Address

Tel / Fax #: (084)216-5308/0922-828-1568 Registration Certificate :

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

P.O. No.: 2020020212

Date : February 03, 2020

Mode of Procurement : SVP

P.R. No. : \_\_20010109

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

Place of Delivery LPRRC, NEW CORELLA Date of Delivery:

Quantity/Unit

Description

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Unit Cost

Item No.

120 SACKS RICE - 7 TONNER

1,800.00

216,000.00

Amount

The award is based on Abstract No. 0120200103 dated January 27, 2020 under Quotation No. C20200180 opened on January 23, 2020



FOR THE USE OF PEEDO-LPRRC

216,000.00

GRAND TOTAL : P

216,000.00

Grand Total Amount in Words :

TWO HUNDRED SIXTEEN 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:

Very truly yours,

ty of the Governor: By the Author

**EDWIN I. JUBAHIB** 

MUU UGG CALL MERVINTAY Z. S

Governor

Assistant Provincial ministrator (Administration)

06-09-2020 (Date)

(Signature over printed name)

Duianco

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.