

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

Supplier : <u>IIT TRADING</u>	P.O. No. : <u>2020114625</u>
PhilGEPS Registration No. : <u>20191014009142698953</u>	Date : <u>November 18, 2020</u>
Address : <u>504 SAMPAGUITA ST., BUHANGIN, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082)327-8068</u>	P.R. No. : <u>20106201</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Environment and Natural Resource

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	40 sack	Rice (160)	2,088.00	83,520.00
		<i>Charged to Other Supplies and Materials Expenses (50203990)- Tree Plantation Project</i>		

The award is based on Abstract No. 1120204220
 dated November 06, 2020 under Quotation No. C20205643
 opened on October 29, 2020

For PENRO Project Implementation (Tree Plantation Project)

GRAND TOTAL : P 83,520.00

Grand Total Amount in Words : *EIGHTY THREE THOUSAND FIVE HUNDRED TWENTY 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,

Shella Grace P. Abiera

 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

12-2-20

(Date)

By the Authority of the Governor

[Signature]
JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.