

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

Supplier : JMK CONSUMER GOODS TRADINGP.O. No. : 2020124915PhilGEPS Registration No. : 307498Date : December 02, 2020Address : BLK.3, LOT 2 VILLA PATRICIA, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 0905886583Registration Certificate : DTI 1726064P.R. No. : 20106227Req. 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 PGSO WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: 12/22/2020 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 Sacks	Rice V160 50kg/sack	2,100.00	420,000.00
<i>Charge to DavNor Kaagapay Program-OPLAN -Other Supplies Expenses (50203990)</i>				

The award is based on Abstract No. 1120204635
 dated November 24, 2020 under Quotation No. C20206089
 opened on November 19, 2020

For DavNor Kaagapay Program Implementation

GRAND TOTAL :P 420,000.00

Grand Total Amount in Words : **FOUR HUNDRED TWENTY 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:


MARIA TERESA C. MACASANTOS

(Signature over printed name)

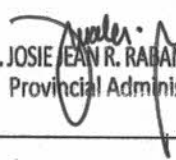
12/22/2020

(Date)

Very truly yours,

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.