

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

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>2ND FLOOR DUJALI</u> <u>BLDG., NATIONAL HIGHWAY, VIS. VALLAGE, T.C</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020072398</u> Date : <u>July 08, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20063640</u>
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Req. Off.: OFFICE OF HON. EMERSON DAVE A. SILUTAN

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

Place of Delivery: <u>SPO-BM SILUTAN</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,250 PCS.	FACE MASK	40.00	50,000.00

The award is based on Abstract No. 0620202129
 dated June 19, 2020 under Quotation No. C20203028
 opened on June 18, 2020

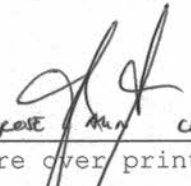
FOR FACE MASK TO BE DISTRIBUTED TO DIFFERENT BRGYS. IN DAVAO DEL NORTE AS COVID19 RESPONSE	50,000.00 GRAND TOTAL :P 50,000.00
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Grand Total Amount in Words : **FIFTY THOUSAND and 0/100**

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: _____



 (Signature over printed name)

 (Date)

Very truly yours,

 By the Authority of the Governor:

JOEFREY C. MINDAQUENTES, MPA
 Admin. Officer V
 OIC - Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

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

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.