Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MOTHERS SONS COMMODITIES

PhilGEPS Registration No. :

Address: PRK. 10, ASSESSORS VILL., APOKON, TAGUM CITY

Tel / Fax #: 0922-827-4845

Registration Certificate

SEC

P.O. No.: 2020010125

Date: January 28, 2020

Mode of Procurement : SVP

P.R. No.: 20010069

Req. Off.: Prov'l. Social Welfare & Development Off

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

Place of Delivery PGSO Warehouse

Date of Delivery:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description Uni	it and	
	7.0	, , , , , , , , , , , , , , , , , , ,	t Cost	Amount -
1	100 SACKS	RICE PREMIUM 50'S	2,100.00 210,000.00 36.00 45,000.00	
3	1,250 TINS	CORNEDBEEF		
5	FLAVOR)	CUP NOODLES WITH SPOON (CHICKEN FLAVOR)	45.00	4,500.00
		EXPIRATION DATE OF GOODS SHOULD BE 6 MONTHS I	FOR	7.1

THE CUP NOODLES AND 2 YRS FOR THE CANNED GOODS

The award is based on Abstract No. 0120200132 dated January 27, 2020 under Quotation No. C20200068 opened on January 23, 2020

> BAC SECRET RECEIVED BY DATE:

FROM THE DATE OF DELIVERY.

FOOD FOR WORK AND WALK-IN CLIENTS WHO ARE IN CRISIS SITUATION.

259,500.00

GRAND TOTAL : P

259,500.00

Grand Total Amount in Words :

TWO HUNDRED FIFTY NINE THOUSAND FIVE HUNDRED 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:

By the Authority of the Governor:

Very truly yours,

JUSTIN LONGESTE UN

(Signature over printed name)

MERVIN MY Z. SUAVAAGUID PHD, DDM

EDWIN I. JUBAHIB Governor

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