

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

**PURCHASE ORDER**

SEP 22 2020

Supplier : <u>NUTRAWAY SYSTEMS INC.</u>	P.O. No. : <u>2020093613</u>
PhilGEPS Registration No. : <u>2014-119718</u>	Date : <u>September 22, 2020</u>
Address : <u>DOOR # 24 PARDO DE TAVERA BLDG. CAMUS ST. 9-A</u> <u>DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0917 7214742</u>	P.R. No. : <u>20074655</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Administrator's Office

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	AIR PURIFICATION SYTEM(10 STAGES Color: Black & White 92.95 SQ.MT	154,390.00	154,390.00

The award is based on Abstract No. 0920203459  
 dated September 21, 2020 under Quotation No. C20204714  
 opened on September 10, 2020

FOR OFFICIAL USE OF PADO-TOURISM /SPPD & PADO-APAO	154,390.00
	GRAND TOTAL : P 154,390.00

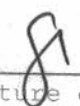
Grand Total Amount in Words : ONE HUNDRED FIFTY FOUR THOUSAND THREE HUNDRED NINETY and 0/100

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,

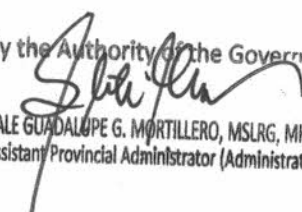
  
 (Signature over printed name)

NOV 09 2020

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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.