PUYUNG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : PIONEER BUENAS COMMODITIES CORP

P.O. No.: 2020062245

PhilGEPS Registration No. :

Date : June 22, 20

Address : TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #:

Registration Certificate :

Req. Off .: Office of the Hon. Robert L. So

P.R. No. : 20053525

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

Place of Delivery SP So Office Date of Delivery:

Payment Term : ON ACCOUNT

Milk,(Powder) 33grams

Delivery Term: 10Calendar Day/s

1,155.00

Item No.

1

Quantity/Unit

93 case

Description

Unit Cost

107,415.00

Amount

(COVID-19)

The award is based on Abstract No. 0620202120 dated June 19, 2020 under Quotation No. C20203040 opened on June 18, 2020

To be distributed in 93 barangays District 1of Davao del Norte

107,415.00

GRAND TOTAL :P

Very truly yours,

107,415.00

Grand Total Amount in Words :

ONE HUNDRED SEVEN THOUSAND FOUR HUNDRED FIFTEEN 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)

By the Authority pithe Governor:

EDWIN I. JUBAHIB Governor

6-25-20W

(Date)

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

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. payment from the Provincial Treasurer supported by this form to be attached to the voucher.