DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : RNZB MARKETING

PhilGEPS Registration No. : 2017-12133 724/1 04053664

Address : P2 B5 L14 DON LORENZO HOMES, TORIL, DAVAO CITY

Tel / Fax #: 09098020677

Registration Certificate

P.O. No.: 2020093389

Date: September 08, 2020

Mode of Procurement : Bidding

P.R. No. : _20064074

Req. Off.: PADO-EWDD

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

Place of Delivery DOOR 7, DNSTC, MANKILAM, TAGUM CITY Date of Delivery:

Delivery Term: 15Calendar Day/s

Payment Term : ON ACCOUNT

T4 17 Y	O (11) (1)	V	THE TOTAL	ON ACCOUNT	
Item No.	Quantity/Unit	Description	Unit Cost	Amount	
1	3,000 MTRS	TEXTILE	93.00	279,000.00	
		PITCH TWILL PONGEE		,	
2	300 ROLLS	THREAD	55.00	16,500.00	
3	400 MTRS	SPANDEX COTTON	155.00	62,000.00	
4	10 PCS	HEAVY DUTY SCISSOR	78.00	780.00	
5	10 PCS	BOBBIN CASE	62.00	620.00	
6	10 PCS	NEEDLE	62.00	620.00	
7	10 PCS	GLOVES	62.00	620.00	
8	20 PCS	SANDPAPER 1000	93.00	1,860.00	
		PLEASE COORDINATE PADO-EWDD FOR DETA DELIVERY PERIOD: 15 DAYS		1,000.00	

The award is based on Abstract No. 0820203124 dated August 25, 2020 under Bid No. B20200295 opened on August 24, 2020

OCT 0 6 2020

WASHABLE FACE MASK MAKING

362,000.00

GRAND TOTAL : P

362,000.00

Grand Total Amount in Words :

THREE HUNDRED SIXTY TWO 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:

By the Authority of the Governor yours,

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP incial Administrator

EDWIN I. JUBAHIB Governor

10-22-2020

printed name)

(Date)

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.