

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

Supplier : <u>SAN JUAN DJ PURITY TRADING</u>  PhilGEPS Registration No. : <u>231939</u> Address : <u>P-6 SAN JUAN, DEL PILAR, NEW CORELLA, DAVAO DEL NORTE</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114382</u>  Date : <u>November 13, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20116818</u>
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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 <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	434 SACKS	PREMIUM LOCAL RICE WELL MILLED (GOOD QUALITY)	2,300.00	998,200.00

CONTACT PERSONS: C/O NOVELYN Y. CADABONA, PSWDO


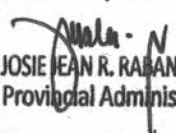
The award is based on Abstract No. 1120204474  
 dated November 13, 2020 under Quotation No. C20206047  
 opened on November 13, 2020

FOOD ASSISTANCE FOR PAUPERS BURIAL FOR THE MONTH OF NOVEMBER, 2020	GRAND TOTAL : P <span style="float: right;">998,200.00</span>
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Grand Total Amount in Words : NINE HUNDRED NINETY EIGHT THOUSAND TWO 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:  <u>Maria Feodora L. Sanchez</u> (Signature over printed name)  <u>11-n-n</u> (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor  By the Authority of the Governor:   ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.