POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

DEC n 1 2020

PURCHASE ORDER

Supplier : SAN JUAN DJ PURITY TRADING

PhilGEPS Registration No. : 231939

Address

Item No.

1

: P-6 SAN JUAN, DEL PILAR, NEW CORELLA, DAVAO DEL

NORTE

Tel / Fax #:

Registration Certificate

P.O. No.: 2020124996

Date: December 04, 2020

Mode of Procurement: Shopping

P.R. No. : \_20116791

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:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Quantity/Unit

104 sacks

Description

Unit Cost

2,200.00

Amount

228,800.00

High Quality Rice

RICE

The award is based on Abstract No. 1220204768 dated December 03, 2020 under Quotation No. C20206209 opened on November 26, 2020

For use of Provincial COVID-19 Checkpoints

GRAND TOTAL : P

Very truly yours,

228,800.00

0

Grand Total Amount in Words :

TWO HUNDRED TWENTY EIGHT THOUSAND EIGHT 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:

LODGATAL

JAN 0 5 2021

(Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant/Provincial Administrator (Administration) **EDWIN I. JUBAHIB** 

Governor

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