POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : SIDLAK DABAW

P.O. No.: 2020062228

PhilGEPS Registration No. :

Date : June 18, 2020

Address : DR 31 SUAREZ BLDG., MABINI ST., MAGUGPO NORTH, TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #:

Registration Certificate

P.R. No. : 20053342

Req. Off.: Office of the Secretary to the Sanggunia

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

Place of Delivery PGSO Warehouse Date of Delivery: \$13,2000

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Item No.

Quantity/Unit

Description

Unit Cost

publication of ProvI Ordinance No. 2020-001 and ProvI Tax Ord No. 2020-001.

150,000.00

150,000.00

75,000/issue x 2week=150,000.00

The ordinances will be published in a two local newspaper of general circulation once a week for two consecutive weeks.

The award is based on Abstract No. 0620202115 dated June 17, 2020 under Quotation No. C20202805 opened on June 11, 2020

for information dissemination as mandated under Section 511 of RA 7160

150,000.00

GRAND TOTAL : P

150,000.00

Grand Total Amount in Words:

ONE HUNDRED FIFTY 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:

LANNE ER NAMOEZ

(Signature over printed name)

7/27/2020

By the Authority

EDWIN I. JUBAHIB

Governor

GALE GUADALUME G. MORTILLERO, MSLRG, MHRM

Assistant Provincial Administrator (Administration)

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