ANSYU

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

PURCHASE ORDER

Supplier: ARAYEM TRADING	P.O. No. : 2021052091
Address: [illegible] No. : 2011033476 [illegible]	Date : May 20, 2021
[illegible] , St. [illegible] Cond, Sta. Domingo, Calasiao, Rizal	Mode of Procurement : Shopping
[illegible] : 2017816[illegible]	P.R. No. : 21042437
Registration Certificate : [illegible]	
Req. Off.: PADO - DRRMD	
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:	
Place of Delivery: PGSO Warehouse	Delivery Time: 10Calendar Day/s
Date of Delivery:	Payment Term : ON ACCOUNT

Item No.	Quantity Unit	Description	Unit Cost	Amount
1	4 bdl	LAID ROPE -ESTERPRO ROPE 14MM x 200M 12.5mm	18,000.00	72,000.00

[illegible] Awarded Pursuant on Abstract No. 0520212052
dated May 12, 2021 under Quotation No. C20212060
Opened on May 06, 2021

For use of: DRRMD - Rescue Equipment	GRAND TOTAL : P 72,000.00
[illegible]	SEVENTY TWO THOUSAND and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of [illegible] (1/10) of one percent for every day of delay shall be imposed.

I hereby confirm that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated [illegible] three(3) days before the actual delivery of the item/s covered by this Purchase Order.

[illegible]

RAMCHAND JEREMY T. ESTANISLAO
Signature over printed name

May 21, 2021
(Date)

By the Authority of the Governor

JOEFREY C. [illegible]AFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

[illegible] is an important paper and will cause great inconvenience if lost. Claim for [illegible] Provincial Treasurer supported by this form to be attached to the voucher.