DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DURIAN MARKETING

P.O. No.: 2021041711

PhilGEPS Registration No. : 2017-183768

Date : April 20, 2021

Address : PRK.MANSANITAS, MAGUGPO WEST, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: (084)216-5308/0922-828-1568

P.R. No. : 21042217

Registration Certificate

Req. Off.: Provincial Governor's Office

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

Place of Delivery PGSO Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

		<u> </u>		
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	220 SACKS	FLOUR (25 KLS./SACK)	798.00	175,560.00
2	110 PACKS	BROWN SUGAR (10 KLS. /PACK)	378.00	41,580.00
3	20 CASES	COFFEE STICK	1,239.00	24,780.00
4	6PACK	SANDO BAG (50 PCS /PACK)	80.00	480.00

The award is based on Abstract No. 0420211690 dated April 20, 2021 under Quotation No. C20211750 opened on April 19, 2021

IN SUPPORT OF MORAL RECOVERY PROGRAM

242,400.00

Grand Total Amount in Words :

TWO HUNDRED FORTY TWO THOUSAND FOUR 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. Very truly yours,

Conforme:

Quianto

EDWIN I. JUBAHIB Governor

(Signature over printed name) MAY 1 2 2021

(Date)

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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