## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

APR 1 2 2021

Supplier : TANCHO GENERAL MERCHANDISE, INC.

P.O. No.: 2021041416

PhilGEPS Registration No.: 2016168079

Date : April 06, 2021

Address : 1126 SOBRECARY ST., PUROK

ARELLA.MAG.CENTRAL, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 0966110200

P.R. No. : 21031524

Unit Cost

Registration Certificate

Req. Off.: OFFICE OF HON. NICANDRO T, SUAYBAGUIO, JR

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

Place of Delivery Office of Hon. Nicandro T. Suaybaguio, Jr. Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No. 1

570 bots

Quantity/Unit

INK, L3110/L300 003 BRANDED

Description

190.00

108,300.00

Amount

The award is based on Abstract No. 0320211404 dated March 31, 2021 under Quotation No. C20211215 opened on March 25, 2021

FOR THE OFFICE USE OF BM NICANDRO T. SUAYBAGUIO JR.

GRAND TOTAL : P

108,300.00

Grand Total Amount in Words :

ONE HUNDRED EIGHT THOUSAND THREE 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:

Very truly yours,

RON ANTHONY R. MEDENILLA

4-20-21

(Date)

(Signature

over printed name)

Governor

By the Authority

of the Governor:

GALE GUADAUPE G. MONTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB** 

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.