

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

PURCHASE ORDER

Supplier : GOD'S WILL ENTERPRISESP.O. No. : 2021093728PhilGEPS Registration No. : 285372Date : September 06, 2021Address : POB. BRGY. SAN MIGUEL, TAGUM CITYMode of Procurement : SVPTel / Fax #: 09177036952P.R. No. : 21084297Registration Certificate : DTIReq. Off.: HON. ATTY. JANRIS JAY G. RELAMPAGOS

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

Place of Delivery On siteDelivery Term: 2 Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	950 pcs	WHITE SUBLIMATION MUGS	70.00	66,500.00
1. the winner bidder must deliver the item within 36 hrs upon receive of notice of award to different brgys of district 2 with free of charge				

The award is based on Abstract No. 0920213688
 dated September 06, 2021 under Quotation No. C20213957
 opened on September 02, 2021

payment of others supplies exp. for the month of august 2021 charge to BM
 Relampagos office

GRAND TOTAL : P 66,500.00

Grand Total Amount in Words :

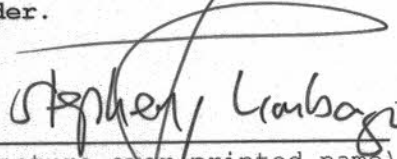
SIXTY SIX THOUSAND FIVE HUNDRED and 0/100

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,


 (Signature over printed name)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor


 JOEFREY C. NUNAFUENTES, MPA
 Supervising Admin. Officer

09/06/2021

(Date)

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.