

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

**PURCHASE ORDER**

Supplier : <u>M3C CONSTRUCTION &amp; SUPPLY</u>	P.O. No. : <u>2021104236</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>October 13, 2021</u>
Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>21042111</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Provincial Governor's Office

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

Place of Delivery <u>PGO</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	330 Box	Purified Drinking Water (350ml, 40pcs/box) - NATURES SPRING	395.00	130,350.00

The award is based on Abstract No. 0420211768  
 dated April 24, 2021 under Quotation No. C20211771  
 opened on April 22, 2021

FOR OFFICIAL USE OF TAHANAN

GRAND TOTAL : P 130,350.00

Grand Total Amount in Words : ONE HUNDRED THIRTY THOUSAND THREE HUNDRED FIFTY 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

*[Signature]*  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

\_\_\_\_\_  
 (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.