

## Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DSG SONS GROUP, INC P.O. Number: 2022062818 Address : Gaisano mall building, J.P Laurel Avenue, Bajada Davao City PhilGEPS Registration No. : 200808218241232733622
Tel./Fax No. : Na GC 7178 M7
Registration Certificate : SEC Date: Jun 09, 2022 P.R. No.: 2022042768 Procurement mode: Competitive Bidding Req. Office: Provincial Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount

1.980.00

2,277,000.00

Remarks:

1,150.00 SACK

1

30 CAL. DAYS\* THE SUPPLIER SHALL PROVIDE LOCAL RICE PRODUCED GOOD QUALITY

LOCAL RICE PREMIUM WELL MILLED

BRAND:LOVERS

The award is based on Abstract No. 0520222631 created on May 26, 2022 and resolved on June 09, 2022 under Quotation No. 20222905B opened on May 26, 2022

FOR USE OF GO	VERNMENT FORCES & INDIGENOUS PEOF	PLE		
Grand Total Amou	nt in Words: TWO MILLION TWO HUNDRE THOUSAND AND XX / 100	ED SEVENTY-SEVEN	GRAND TOTAL:	₱ 2,277,000.00
for every day of o	of failure to make the full delivery within the delay shall be imposed.  y conform that NOTICE TO DELIVER she actual delivery of the item/s covered by	all be served to the F	PLACE OF DELIVERY	
Conforme :	(Signature over printed name) (Wy 4 love (Date)	By the Authority of the	/ EDWIN	I. JUBAHIB overnor

ALEJANDRO R. OMILA JR.