

Republic of the Philippines

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

PURCHASE ORDER

Supplier: MK CONSUMER GOODS TRADING P.O. Number: 2022020276 Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte PhilGEPS Registration No.: 307498 Date : **Feb 07, 2022** Tel./Fax No.: 09171175353 Mode of Procurement : Shopping Registration Certificate: DTI P.R. No. : 2021111969 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: 10 Calendar Days Place of Delivery: PGSO WAREHOUSE I.N. Quantity/Unit Item Unit Cost Amount

397.00

238,200.00

Remarks:

1

Preferred Supplier: Around Davao del Norte

600.00 Box

The award is based on Abstract No. **0220220222** dated **January 20, 2022** under Quotation No. **20220143C** opened on **January 20, 2022**

Purified Bottled Drinking Water 350ml

(40Bottles/Box) (BRANDED)

Sub-Total: 238,200.00 For the consumption of PGO/Tahanan Visitors for the 1st Quarter of 2022 **GRAND TOTAL:** ₱ 238,200.00 Grand Total Amount in Words: TWO HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED AND XX / 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, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM MARIA TERESA C. MACASANTOS vincial Administrator (Administration) EDWIN I. JUBAHIB (Signature pver printed name) MARIE Governor This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.