

Tovince of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: M3C CONSTRUCTION & SUPPLY

Address : TAGUM CITY

PhilGEPS Registration No. : 20130675087512406916

Tel./Fax No. : <u>084-216-7347</u> Registration Certificate : <u>DTI</u>

Req. Office: Provincial Governor's Office

P.O. Number: **2022020366**



2022021107D4AAD

Date: Feb 14, 2022

Mode of Procurement : Negotiated
P.R. No. : 2022021107 Procurement -

Small Value Procurement

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

Date of Delivery: _

Payment Term : ON ACCOUNT

Delivery Term: 15 Calendar Days

Place of Delivery : PGO

I.N.

Quantity/Unit

Item

Unit Cost

Amount

1 1,428.00 PCS

MUGS WITH PRINT

65.00

92,820.00

Remarks:

15 CAL. DAYSPLEASE SEE THE REQUISITIONING OFFICE FOR THE DESIGN

The award is based on Abstract No. **0220220540** dated **February 11, 2022** under Quotation No. **20220544S** opened on **February 11, 2022**

Sub-Total:

92,820.00

TRIBUTE FOR THE TEACHE'S OF DAVAO DEL NORTE

GRAND TOTAL:

₱ 92,820.00

Grand Total Amount in Words:

NINETY-TWO THOUSAND EIGHT HUNDRED TWENTY 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:

(Signature over printed name)

(Date)

2/2/122

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

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.

ALEJANDRO R. OMILA JR.

Monday, February 14, 2022

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