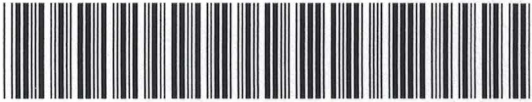




PURCHASE ORDER

Supplier : M3C CONSTRUCTION & SUPPLY Address : TAGUM CITY PhilGEPS Registration No. : 20130675087512406916 Tel./Fax No. : 084-216-7347 Registration Certificate : DTI	P.O. Number: 2022020368  2022021075C7EB4 Date : Feb 14, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021075(Regular Purchase)
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGO	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,143.00 PCS	TOKEN (TOBLERONE MILK 35 GRAM)	60.00	128,580.00

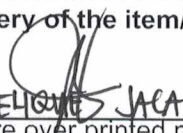

The award is based on Abstract No. **0220220539** dated **February 11, 2022** under Quotation No. **20220546C** opened on **February 11, 2022**

Sub-Total : 128,580.00

TRIBUTE FOR THE TEACHER'S OF DAVAO DEL N ORTE	GRAND TOTAL : P 128,580.00
Grand Total Amount in Words : ONE HUNDRED TWENTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY 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 : <div style="text-align: center;">  <u>ANGELINA S. JACA</u> (Signature over printed name) </div> <div style="text-align: center; margin-top: 10px;"> <u>2/21/22</u> (Date) </div>	Very truly yours,  GALE GWADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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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.