

40.00 SACK

RICE 160

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

PURCHASE ORDER

Supplier: XYZ GENERAL MERCHANDISE P.O. Number: 2022062808 Address Stall 23, Pcibjt, Bus Terminal, New Pandan, Panabo City O2022062808699B8C70D PhilGEPS Registration No. : 2016061728061308381049 Date : Jun 21, 2022 Tel./Fax No.: 09989835924 P.R. No.: 2022053355 Registration Certificate: DTI Procurement mode: Shopping B (Regular Purchase) Req. Office: Provincial Environment and Natural Resources 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

2,400.00

96,000.00

Remarks:

1

Charge to TREE PLANTATION PROJECT - Other Supplies and Materials Expenses (50203990)

LAMINATED SACKS

The award is based on Abstract No. 0620222785 created on June 06, 2022 under Quotation No. 20223472C opened on June 02, 2022

| Grand Total Amount in Words: NINETY-SIX THOUSAND AND XX / 100 | | AND XX / 100 G | RAND TOTAL: | ₱ 96,000.00 |
|---|---|--|--------------------------|--------------------|
| In case for every day of | of failure to make the full delivery wit delay shall be imposed. | hin the time specified above, a | penalty of one-tenth (1/ | 10) of one percen |
| I hereby days before the Conforme : | conform that NOTICE TO DELIVE actual delivery of the item/s cover | R shall be served to the PLA red by this Purchase Order. By the Authority of the GONETA | | d herein three (3) |
| _ | (Signature over printed name) Olog (Date) | JOEFREY CORAFUENTES, MI Supervising Admin. Officer | PA EDWIN I. JU Govern | |

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

ALEJANDRO R. OMILA JR.