

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

	回收班李铁河道	PURCHASE ORDE	R		
Addre PhilG Tel./F Regis	EPS Registration ax No. : 0998866 tration Certificate	Paraiso Subd., Visayan Village, Tagum City No.: 2014071073981434690867	P.O. Number: 2023041005 O2023041005C03F44ECB Date: Apr 03, 2023 P.R. No.: 2023031771 Procurement mode: Negotiated Procurement - Small Value Procurement		
Gentle	emen: Please furn	ish this office the following articles subject to terms and	conditons contained herein	n;	
Date	of Delivery : PG	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days		
I.N.	Quantity/Unit	Item	Unit Cost	Amount	
4	10,000.00 pcs	SANDO BAG with print of both sides (Provincial LOGO and word "Family Food Pack") Size: 20 in x 20 in Thickness: 0.00200 Color: white	12.00	120,000.00	
Remark The sup The sup	plier shall provide	good and high quality items. sample of the items before the date of the delivery.			
	The awa	rd is based on Abstract No. 0320230949 created on Mar No. S20231329 opened on March 23, 2	rch 28, 2023 under Quotat	ion	

For the use of PSWD- in packing of relief goods				
Grand Total Amount in Words : ONE HUNDRED TWENTY THOUS	GRAND TOTAL:		P 120,000.00	
In case of failure to make the full delivery within the for every day of delay shall be imposed.	time specified abov	e, a penalty o	f one-tenth (1/10	
I hereby conform that NOTICE TO DELIVER shall days before the actual delivery of the item/s covered by	be served to the F	PLACE OF DE	ELIVERY stated	herein three (3)
(Signature over printed name) (Signature over printed name) (Date)	Very tru By the Authority of t ENGR. JOSH JAN R. RAB. Proviocial Admir	/ ANOZ. MPA EnP	EDWIN I. JUE Governo	
NOTE: This is an important paper and will cause gre Treasurer supported by this form to be attached to the	at inconvenience if	lost. Claim f	or payment from	m the Provincial

ALEJANDRO R. OMILA JR.