

## Republic of the Philippines

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

## **PURCHASE ORDER**

Supplier: ALIVIOSALVA (ASACOR) CORPORATION P.O. Number: 2024020127 Address: # 72 KM. 5 BUHANGIN, DAVAO CITY PhilGEPS Registration No.: 2022083118281707989657 Date: Feb 07, 2024 Tel./Fax No.: 09065869581 P.R. No.: 2024021076 Registration Certificate: SEC Procurement mode: Negotiated Procuremen Emergency Cases Req. Office: Provincial Social Welfare and Development 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: On Actual Date Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item **Unit Cost** Amount 15.00 pcs Trapai 12,000.00 180,000. High Quality and Durable Size: 15x30ft Remarks: The supplier shall provide high quality and durable items

The award is based on Abstract No. 0220240085 created on February 07, 2024 under Quotation No. E20240436 opened on February 07, 2024

for safety distribution of family food packs for affected families/communities due to Trough of Low Pressure Area Grand Total Amount in Words: ONE HUNDRED EIGHTY THOUSAND AND XX / 100 **GRAND TOTAL:** ₱ 180,000.0 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的联权 days before the actual delivery of the item s covered by this Purchase Order. Conforme: Very truly yours, DALUPE G. MORTILLERO, MSLRG, MHRM **GALE GUA** Assistant Provincial Administrator (Administration) (Signature over printed name) EDWIN I. JUBAHIB 7 FEB 2024 Governor NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Province

GLOBERT M. GREGORIO

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