Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City PURCHASE ORDER					
Addres PhilGE Tel./Fa	x No. : <u>09074238</u>	<u>eet Davao City</u> o. : <u>200808219511619472541</u> 1 <u>783</u>	P.O. Number: 2023104109 02023104109537272415 Date : Oct 24, 2023 P.R. No. : 2023074355 Descent mode Shapping B (Bogular		
Registration Certificate : DTI Procurement mode: Shopping B (Regular Req. Office : Provincial Social Welfare and Development Office Purchase)					
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:					
	f Delivery : of Delivery :	Payment Term : <u>ON ACCOUNT</u> SO Warehouse	Delivery Term: 10 Calendar Days		
1.N.	Quantity/Unit	ltem	Unit Cost	Amount	
1	10.00 pcs	TRAPAL Good & High Quality 15X30FT MAYAMA	7,500.00	75,000.00	

Remarks :

The supplier shall provide good & quality Item. The supplier shall provide sample of the items before the date of delivery. For inquiries regarding the sizes& quality of the item please contact Mr.Jeffrey R. Calamongay of PSWDO-09088872542

The award is based on Abstract No. 1020233664 created on October 11, 2023 under Quotation No. C20234503 opened on September 21, 2023

For the use of PSWDO in Relief goods distribution/transportation					
Grand Total Amount in Words : SEVENTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : P 75,000.00				
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.					
(Signature over brinted name)	i to the PLACE OF DELIVERY stated herein three (3) ase Order. Very truly yours, monty withe Governor: EDWIN I. JUBAHIB Governor Main Instrator (Administration)				
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.					

GLOBERT M. GREGORIO