

Republic of the Philippines

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

PURCHASE ORDER

Address: STALL NO. 358, NEW TPM, MAGUGPO WEST, TAGUM CITY, DDN 8100 TIN: 927-848-486-00000 PhilGEPS Registration No.: 52119 Tel./Mobile/Fax No.: 09177195826 Registration Certificate: DTI Req. Office: PEEDO - DDN Hospital (Kapalong Zone)		P.O. Number: 2024114236 O20241142361D515BBFD Date: Nov 19, 2024 P.R. No.; 2024106554 Procurement mode: Shopping B (Regular Purchase)	
Gentlemen: Please furnish this off	ice the following articles subject to terms and	conditons contained herei	n:
Date of Delivery :	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Partial deli	Days very NOT ALLOWED
I.N. Quantity/Unit	Item	Unit Cost	Amount
1 4,000.00 PCS EMPTY	SACKS (FEED SIZE-NEW)	17.95	71,800.00

Green Procurement Terms and Conditions

BIG SIZE

The award is based on Abstract No. 1120244227 created on November 11, 2024 under Quotation No. C20245583 opened on November 04, 2024

	ly: Waste Disposal of DDNH-Kapalong Zone.		The seattless and the seattless and	ebuegasemo W/	
Grand Total Amount in Words: SEVENTY-ONE THOUSAND EIGHT HUNDRED AND XX / 100		GRAND TOTAL: P71,		₱ 71,800.00	
for every day of de	failure to make the full delivery within the tirelay shall be imposed.				
					LOI IND PROVIDED A
I hereby days before the	conform that NOTICE TO DELIVER shall be actual delivery of the Item/s covered by the	e served to the F is Purchase Ord	PLACE OF er.	F DEDEVENOSO	STEUTES UDA
I hereby days before the a	conform that NOTICE TO DELIVER shall be actual delivery of the Item/s covered by the Samuel Samuel (Signature over printed name)	e served to the F is Purchase Ord Very tru	PLACE OF er. ly yours,	JOEFREY C. MIE Supervising	APPLENTES, MPA Almin. Officer JUBAHIB

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

ALEJANDRO R. OMILA JR.