

Republic of the Fillippines Province of Davao del Norte Covernment Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: FIVE GGM MARKETING

Address: Blk 9 Lot 4 Talisay Street Awhag, Bacaca, Davao City

PhilGEPS Registration No. : 201108429111695700934

Tel./Fax No. : <u>082 2983094</u> Registration Certificate : <u>DTI</u>

Req. Office: Provincial Agriculturist's Office

P.O. Number: 2022041575



2022010564AC389

Date: Mar 24, 2022

Mode of Procurement : Competitive P.R. No.: 2022010564Bidding

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: PGSO Warehouse

Delivery Term: 10 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 KG	MONONYLON 80 LBS, GENUINE, BEST QUALITY	500.00	20,000.00
2	40.00 KG	SHARK MONONYLON 45 LBS GENUINE, BEST QUALITY	750.00	30,000.00
3	10.00 KG	SHARK MONONYLON, 25 LBS, GENUINE, BEST QUALITY	750.00	7,500.00
4	30.00 KG	SHARK MONONYLON, 30 LBS, GENUINE, BEST QUALITY	750.00	22,500.00
5	15.00 KG	SHARK MONONYLON, 6 LBS, GENUINE, BEST QUALITY	900.00	13,500.00
6	15.00 KG	SHARK MONONYLON, 4 LBS, GENUINE, BEST QUALITY	900.00	13,500.00
7	30.00 KG	SHARK MONONYLON 90 LBS,BLUE, GENUINE	650.00	19,500.00
8	8.00 KG	SHARK MONONYLON 60 LBS, BLUE, GENUINE	650.00	5,200.00

Sub-Total: 131,700.00

Other Supplies and Materials under the Fishery Enhancement Project **GRAND TOTAL:** ₱ 1,451,050.00

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.

ONE MILLION FOUR HUNDRED FIFTY-ONE THOUSAND FIFTY AND XX / 100

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Grand Total Amount in Words:

GEMMA WAE JOSOL (Signature over printed name)

27

(Date)

2022

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB

Governor

ENGR. JOSIF JEAN R. KABANOZ, CE, MPA, ENP Plevincial Administrator

mer.

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.

ALEJANDRO R. OMILA JR.

Monday, April 18, 2022



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

PURCHASE ORDER

Supplier: FIVE GGM MARKETING P.O. Number: 2022041575 Address Bik 9 Lot 4 Talisay Street Awhag, Bacaca, Davao City PhilGEPS Registration No. : 201108429111695700934 Date: Mar 24, 2022 Tel./Fax No.: 082 2983094 Mode of Procurement : Competitive Registration Certificate: DTI P.R. No.: 2022010564Bidding Req. Office: Provincial Agriculturist's Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Working Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit **Unit Cost** Item **Amount** Remarks: 10 working daysSupplier must coordinate with R.O. for the correct specifications/sample of items. All items must be brand new and of best quality. Supplier must inform R.O. one week prior to delivery. Project leader will check/inspect the items during the delivery. The award is based on Abstract No. 0320221395 dated March 24, 2022 under Quotation No. 20221034B opened on March 17, 2022 Sub-Total: 0.00 Other Supplies and Materials under the Fishery Enhancement Project **GRAND TOTAL:** ₱ 1,451,050.00 Grand Total Amount in Words: ONE MILLION FOUR HUNDRED FIFTY-ONE THOUSAND FIFTY AND XX / 100 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 DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours,

ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

By the Authority of the Governor:

ENGR. JOSIEVEAN R. RABANOZ, CE, MPA, EnP

Provincial Administrator

NOTE:

GEMMA MAE

(Signature over printed name)

(Date)

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

EDWIN I. JUBAHIB Governor