




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

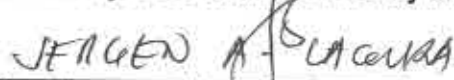

Supplier : GREATWILL CONSUMER GOODS TRADING	P.O. Number: 2024114373
Address : P3,B2,L36 La Verna Hills Subd., Cabantian, Davao City	 O20241143733A816796F
TIN: 143-091-335-001 PhilGEPS Registration No. : 289283 Tel./Mobile/Fax No. : 09171380959 Registration Certificate : DTI	Date : Nov 21, 2024 P.R. No. : 2024095633 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Governor'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 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 pc	Chicken Shrink Bag with print 16.5 inch Height x 10 inch Width 132.00 KGS		

The award is based on Abstract No. **1120244232** created on **November 11, 2024** under Quotation No. **C20245421** opened on **November 04, 2024**

FOR THE USE OF KAAGAPAY CY 2024	
Lot Price Amount in Words : SEVENTY THOUSAND AND XX / 100	LOT PRICE: ₱ 70,000.00
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.	
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated in this purchase (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  _____ (Signature over printed name) 12/13/24 _____ (Date)	Very truly yours,  GALE GUADALUPE G. MONTILERO, MSLAG, MHRP-I Assistant Provincial Administrator (Administrative) EDWIN I. JUBAHIB Provincial Governor _____ (Date)

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.

RHEA GIN M. RAMOS