

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

PURCHASE ORDER

Supplier : CMC ENTERPRISES

P.O. No. : 2021010005

PhilGEPS Registration No. : 2019-267599

Date : January 04, 2021

Address : PRK.1-B MAGATOS,ASUNCION, DAVAO DEL NORTE

Mode of Procurement : Bidding

Tel / Fax #:

P.R. No. : 20095301

Registration Certificate : DTI

Req. Off. : Prov'l. Agriculture Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 60Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6,000 Pack	Polybag, 3x6, 100 pcs/pack		
2	5,000 Pack	Polybag, 4x6, 100 pcs/pack	130.00	780,000.00
3	4,000 Pack	Polybag, 5x8, 100 pcs/pack	130.00	650,000.00
			130.00	520,000.00

PERIOD OF DELIVERY: 60 DAYS

The award is based on Abstract No. 1220204788
 dated December 03, 2020 under Bid No. B20200469
 opened on December 02, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

JAN 13 2021

AGRICULTURAL SUPPLIES UNDER THE KAAGAPAY PROGRAM

GRAND TOTAL : P 1,950,000.00

Grand Total Amount in Words :

ONE MILLION NINE HUNDRED FIFTY THOUSAND and 0/100

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,

Armen D. ESPERITA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

ipuh
 (Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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.