

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

DEC 04 2020

Supplier : DEL AQUA PURESTAR WATER REFILLING STATIONP.O. No. : 2020125003

PhilGEPS Registration No. :

Date : December 04, 2020Address : P. 6 BRGY. SAN MIGUEL, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 09466482114P.R. No. : 20116793Registration Certificate : DTIReq. Off.: Prov'l. Social Welfare & Development Off**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery venue

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	448 cont	DRINKING WATER, 5gal. Container and Content	180.00	80,640.00

The award is based on Abstract No. 1220204769
 dated December 03, 2020 under Quotation No. C20206210
 opened on November 26, 2020

DEC 7 2020

For use of Provincial COVID-19 Checkpoints

GRAND TOTAL : P 80,640.00

Grand Total Amount in Words : EIGHTY THOUSAND SIX HUNDRED FORTY 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,

LOVEL DENA TANA
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

12/23/20
 (Date)

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.