

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

DEC 07 2020

PURCHASE ORDER

Supplier : <u>INNOVAPLAS PACKAGING CORP.</u> PhilGEPS Registration No. : Address : <u>KM 29, NATIONAL HIGHWAY, PANABO CITY, DDN</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>202012081</u> Date : <u>December 07, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20084837</u>
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Req. Off.: Provincial Administrator's Office

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

Place of Delivery <u>PADO-DNIPC</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 kgs	White Sando bag (notion bag) with print ,large - /KILO	140.00	28,000.00
2	200 kgs	White Sando bag (notion bag) with print, Medium - /KILO	140.00	28,000.00

The award is based on Abstract No. 1220204901
 dated December 04, 2020 under Quotation No. C20206388
 opened on December 02, 2020

DEC 27 2020

FOR KAAGAPAY

GRAND TOTAL : P 56,000.00


Grand Total Amount in Words : FIFTY SIX 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,


 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

JAN 23 2021

(Date)

By the Authority of the Governor


 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.