

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

PURCHASE ORDER

Supplier : <u>SAN JUAN DJ PURITY TRADING</u>	P.O. No. : <u>2021010071</u>
PhilGEPS Registration No. : <u>231939</u>	Date : <u>January 08, 2021</u>
Address : <u>P-6 SAN JUAN, DEL PILAR, NEW CORELLA, DAVAO DEL NORTE</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20116948</u>
Registration Certificate : <u>DTI</u>	

Req. 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: <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	345 SACKS	LOCAL RICE PREMIUM WELL MILLED (GOOD QUALITY) - 160 variety CONTACT PERSON; C/O NOVELYN Y. CADABONA OF PSWDO	2,200.00	759,000.00



The award is based on Abstract No. 0120210078 dated January 07, 2021 under Quotation No. C20206562 opened on December 28, 2020

FOOD ASSISTAMCE FOR PAUPERS BURIAL FOR THE MONTH OF FEBRUARY ,2021	GRAND TOTAL :P 759,000.00
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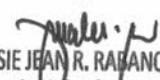
Grand Total Amount in Words : SEVEN HUNDRED FIFTY NINE THOUSAND and 0/100

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: 

 (Signature over printed name)
JAN-20-2021
 (Date)

Very truly yours,
 EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RANAOS, 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.