

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

PURCHASE ORDER

Supplier: <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION</u> <u>SUPPLY</u>	P.O. No. : <u>2020072477</u>			
PhilGEPS Registration No:	Date : <u>June 16, 2020</u>			
Address: <u>AGAN ST., BRGY. MAGDUM, TAGUM CITY</u>	Mode of Procurement : <u>Negotiated</u>			
Tel/Fax#: <u>0917-642-5834</u>	P.R. No. : <u>2007-4275</u>			
Registration Certificate: _____ DTI _____				
Req. Office:				
Gentlemen: Please furnish this office the following articles to terms and conditions contained herein:				
Place of Delivery: <u>Bulwagan ng Karunungan (COVID-19 OpCen)</u>	Delivery Term: <u>10 Calendar Days</u>			
Date of Delivery: <u>6-22-20</u>	Payment Term: <u>ON ACCOUNT</u>			
I.N.	Quantity/Unit	Description	Est Unit Cost	Est. Cost

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1	2 box	SARDINES, 100s	2,200.00	4,400.00
2	2 box	CORNED BEEF, 100s	3,280.00	6,560.00
3	2 box	NOODLES	684.00	1,368.00
4	5 tray	EGG, Large	250.00	1,250.00
5	2,000 bot	BOTTLED WATER, 350ml	8.50	17,000.00
6	3 units	KNAPSACK, Chargeable	3,700.00	11,100.00
7	3 units	MEGAPHONE SPEAKER	3,000.00	9,000.00
8	1 pc	EMPTY DRUM, 200L	2,500.00	2,500.00

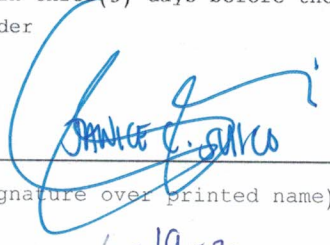

NOTE : Negotiated Purchase to CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY

(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

Terms & Conditions:

The following documentary requirements shall be submitted upon the issuance of Purchase Order as requisite for payment:

- a.) Mayor's/Business Permit
- b.) PhilGEPS Registration Number
- c.) Income/Business Tax Return (applicable for ABC above P500K)

For use of Prov'l COVID-19 Operation Center, Isolation Facilities & Provincial Checkpoints	GRAND TOTAL: P 53,178.00
Grand Total Amount in Words : <i>FIFTY THREE THOUSAND ONE HUNDRED SEVENTY EIGHT and 0/100</i>	
In cases 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 OF DELIVERY 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) <u>6-19-20</u> _____ (Date)	Very truly yours, EDWIN I. JUBAHIB Governor
By the Authority of the Governor  JOSEPH C. MIRAFUENTES, MPA ADMIN. OFFICER V	

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.