

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

**PURCHASE ORDER**

Supplier : CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY

P.O. No. : 2020020651

PhilGEPS Registration No. :

Date : February 21, 2020

Address : AGAN ST., BRGY MAGDUM, TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 0917-642-5834

P.R. No. : 20010429

Registration Certificate : DTI

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery PGSO Warehouse


Delivery Term: 10 Calendar Day/s

Date of Delivery: 09-28-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
5	20 PC	CEILING FANS	2,450.00	49,000.00
6	20 PC	WALL FAN	1,925.00	38,500.00

The award is based on Abstract No. 0220200548  
 dated February 17, 2020 under Quotation No. C20200732  
 opened on February 13, 2020

SECRETARY  
 Received by:   
 Date: MAR 09 2020

**PURCHASE OF OTHER SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE.**

87,500.00

GRAND TOTAL : P

87,500.00

Grand Total Amount in Words :

**EIGHTY SEVEN THOUSAND FIVE HUNDRED 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,

JANICE C. SUICO  
 (Signature over printed name)

By the Authority of the Governor

JOEFREY C. MENDOZAS, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

3-13-2020  
 (Date)

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.