

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

**PURCHASE ORDER**

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u>  PhilGEPS Registration No. : Address : <u>AGAN ST., BRGY MAGDUM, TAGUM CITY</u>  Tel / Fax #: <u>0917-642-5834</u> Registration Certificate : <u>SEC</u>	P.O. No. : <u>2020082987</u>  Date : <u>August 12, 2020</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20084727</u>
Req. Off.: Provincial Administrator's Office	

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

Place of Delivery ON SITE

Date of Delivery: Aug. 12-14, 17-19, 2020

Delivery Term: 10 Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,070 PCS	FLUFFY MAMON (SIGNATURE BRAND) AUG. 11, 2020 - 207 PCS AUG. 12, 2020 - 162 PCS AUG. 13, 2020 - 177 PCS AUG. 14, 2020 - 157 PCS AUG. 18, 2020 - 169 PCS AUG. 19, 2020 - 198 PCS	30.00	32,100.00
2	1,570 BOT	BOTTLED WATER - 350ml	10.00	15,700.00
3	70 KG	DRESSED CHICKEN	150.00	10,500.00
5	40 KG	PALM OIL	55.00	2,200.00
6	2 GAL	TOYO	200.00	400.00
7	2 GAL	SUKA	150.00	300.00
8	60 PACKS	DISPOSABLE PACK MEAL BOX	180.00	10,800.00
9	25 PACKS	DISPOSABLE SPOON	33.00	825.00
10	25 PACKS	DISPOSABLE SPOON	33.00	825.00

TO BE PACK DURING KAwsa sa AGrikultura ug PAnginabuhian sa barangay (KAAGAPAY) ROADSHOW

73,650.00

GRAND TOTAL : P

73,650.00

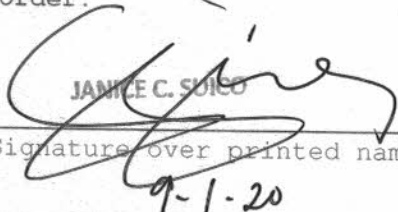
Grand Total Amount in Words :

SEVENTY THREE THOUSAND SIX HUNDRED FIFTY 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:

  
 JANICE C. SUICO  
 (Signature over printed name)

9-1-20  
 (Date)

Very truly yours,

By the Authority of the Governor

  
 JOEFREY C. MIRAFUENTES, MPA  
 Admin. Officer V

EDWIN I. JUBAHIB  
 Governor

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.

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

**PURCHASE ORDER**

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PhilGEPS Registration No. : _____	Date : <u>August 12, 2020</u>
Address : <u>AGAN ST., BRGY MAGDUM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
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Registration Certificate : <u>SEC</u>	
Req. Off.: Provincial Administrator's Office	

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Place of Delivery: <u>ON SITE</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>Aug. 12-14, 17-19, 2020</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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**GOOD FOR 6-DAY ACTIVITY**

The award is based on Abstract No. 0820202898  
 dated August 11, 2020 under Quotation No. C20204184  
 opened on August 10, 2020

**TO BE PACK DURING KAwsa sa AGrikultura ug PAnginabuhian sa barangay (KAAGAPAY) ROADSHOW**

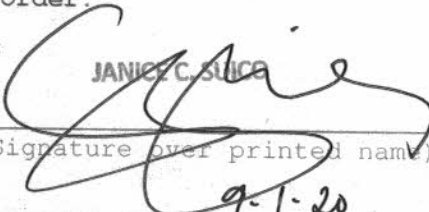
SUB TOTAL :P	
GRAND TOTAL :P	73,650.00

Grand Total Amount in Words : **SEVENTY THREE THOUSAND SIX HUNDRED FIFTY and 0/100**

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