

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

**PURCHASE ORDER**

Supplier : <u>DEL AQUA PURESTAR WATER REFILLING STATION</u>  PhilGEPS Registration No. : _____ Address : <u>P. 6 BRGY. SAN MIGUEL, TAGUM CITY</u>  Tel / Fax #: <u>09466482114</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051642</u>  Date : <u>May 05, 2020</u>  Mode of Procurement : <u>Negotiated</u>  P.R. No. : <u>20043136</u>
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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>DAVNOR GYM</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,035 cont.	MINERAL/DRINKING WATER	35.00	36,225.00

NOTE : Negotiated Purchase to **DEL AQUA PURESTAR WATER REFILLING STATION,**  
 Sole Distributor / Manufacturer  
 (Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

**Terms and Condition :**  
 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)

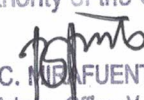
For use of PSWDO during the repacking of COVID-19 Relief Goods	36,225.00
	GRAND TOTAL : P 36,225.00

Grand Total Amount in Words : **THIRTY SIX THOUSAND TWO HUNDRED TWENTY FIVE 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,  
*LOVEL DELA TRATA*  
 (Signature over printed name)  
4/24/20  
 (Date)

By the Authority of the Governor  
  
**JOEFREY C. M. FUENTES, MPA**  
 Admn. Officer V

EDWIN I. JUBAHIB  
 Governor

**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.