

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

PURCHASE ORDER

NOV 20 2020

Supplier : <u>MED AVENUE PHARMA & GENERAL MERCHANDISE</u>	P.O. No. : <u>2020114685</u>
PhilGEPS Registration No. : <u>023308</u>	Date : <u>November 19, 2020</u>
Address : <u>PUROK NARRA, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0948-510-7759</u>	P.R. No. : <u>20106058</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>PSWDO</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	420 PCS	PERSONALIZED MUGS (MEDIUM SIZE/REGULAR SIZE) - WHITE MUG W/PRINT <i>PLEASE COORDINATE WITH PSWDO STAFF FOR THE LAYOUT DESIGN OR CONTACT #09388323630 AND INDIVIDUAL BOX</i>	130.00	54,600.00

The award is based on Abstract No. 1120204542 dated November 16, 2020 under Quotation No. C20206030 opened on November 12, 2020

DEC 04 2020

<u>ADVOCACY MATERIALS DURING 2020 CHILDREN'S MONTH CELEBRATION</u>	GRAND TOTAL : P 54,600.00
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Grand Total Amount in Words : FIFTY FOUR THOUSAND SIX 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: *Crissy Jane D. Kumagata*
 (Signature over printed name) By the Authority of the Governor

12-04-2020
(Date)

Very truly yours,
 EDWIN I. JUBAHIB
 Governor

JOEFREY C. MIRAFLORES
 JOEFREY C. MIRAFLORES, MPA
 ADMIN. OFFICER V

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.