

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

DEC 27 2019

PURCHASE ORDER

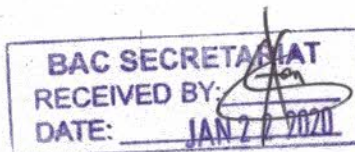
Supplier : <u>MOTHERS SONS COMMODITIES</u>	P.O. No. : <u>2019124398</u>
PhilGEPS Registration No. :	Date : <u>December 23, 2019</u>
Address : <u>PRK. 10, ASSESSORS VILL., APOKON, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #:	P.R. No. : <u>19125322</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: PADO - DRRMD	

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

Place of Delivery <u>PGSO Warehouse</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	275 sacks	RICE High Quality	1,900.00	522,500.00
2	92 box	SARDINES (100s) HACCP 100/150g	2,000.00	184,000.00
3	4,584 tins	CORNED BEEF, 150g Tastier & Meatier	32.00	146,688.00
4	4,584 tins	BEEF LOAF, 150g Tastier & Meatier	30.00	137,520.00

The award is based on Abstract No. 1220194210
dated December 23, 2019 under Quotation No. C20194785
opened on December 23, 2019



Relief goods for the earthquake victims in Davao del Sur	990,708.00
GRAND TOTAL :P	990,708.00

Grand Total Amount in Words : NINE HUNDRED NINETY THOUSAND SEVEN HUNDRED EIGHT 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:

Justin Loresse R. Lui
JUSTIN CANDLE MAKING
(Signature of Supplier name)

02/05/20
(Date)

Very truly yours

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.