

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

PURCHASE ORDER

Supplier : <u>PIONEER BUENAS COMMODITIES CORP</u> PhilGEPS Registration No. : <u>006-750-971</u> Address : <u>TAGUM CITY</u> Tel / Fax #: Registration Certificate : <u>SEC</u>	P.O. No. : <u>2020062033</u> Date : <u>June 04, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20053371</u>
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Req. Off. : Office of the Hon. Robert L. So

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

Place of Delivery <u>SP SO OFFICE</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	93 case	Coffee 3in1	1,560.00	145,080.00
2	93 case	Noodles	700.00	65,100.00

93 boxes per barangay of District I, Davao del Norte

The award is based on Abstract No. 0620201920
 dated June 02, 2020 under Quotation No. C20202629
 opened on May 28, 2020

<i>To be distributed in 93 barangays of District I (COVID-19)</i>	210,180.00
GRAND TOTAL :P	210,180.00

Grand Total Amount in Words : **TWO HUNDRED TEN THOUSAND ONE HUNDRED EIGHTY 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:

Razel S. Florido
 (Signature over printed name)

6-5-2020
 (Date)

Very truly yours,
 By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration) Governor

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.