

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

PURCHASE ORDER

Supplier : <u>PIONEER BUENAS COMMODITIES CORP</u>	P.O. No. : <u>2020051812</u>
PhilGEPS Registration No. :	Date : <u>May 20, 2020</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #:	P.R. No. : <u>20043125</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : Office of FABC President	

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

Place of Delivery <u>SP PARANGAN OFFICE</u>	Delivery Term: _____
Date of Delivery: <u>5-26-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 packs	Food Pack 2-pack Coffee, 1-pck Creamer, 2-pack Milk, 2 kgs. Sugar (brown)	495.00	99,000.00

The award is based on Abstract No. 0520201687
dated May 18, 2020 under Quotation No. C20202325
opened on May 14, 2020

<u>Food Pack to be distributed in Barangays of Davao del Norte- COVID-19</u>	99,000.00
GRAND TOTAL :P	99,000.00

Grand Total Amount in Words : NINETY NINE THOUSAND 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: Rosal S. Placido
(Signature over printed name)
5-22-2020
(Date)

Very truly yours,
By the Authority of the Governor
JOEFREY C. MORALES FUEENTES, 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.