

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

PURCHASE ORDER

Supplier : <u>RBNSONS CORPORATION</u>	P.O. No. : <u>2020030982</u>
PhilGEPS Registration No. : <u>2015-136327</u>	Date : <u>March 06, 2020</u>
Address : <u>DR.1 BASUIL BLDG. MC ARTHUR HIGHWAY, SAYPON, TORIL, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 295-7064/ 0942-955-8361</u>	P.R. No. : <u>20010097</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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>10 Calendar Day/s</u>
Date of Delivery: <u>06-23-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
25	60 BOT	FABRIC CONDITIONER 500ML - DOWNY SCENT 3KINGS	77.00	4,620.00

The award is based on Abstract No. 0220200758
dated February 26, 2020 under Quotation No. C20200830
opened on February 20, 2020

TO PURCHASE OTHER SUPPLIES FOR DDNH-KZ, 1ST QUARTER

4,620.00

GRAND TOTAL : P

4,620.00

Grand Total Amount in Words :

FOUR THOUSAND SIX HUNDRED TWENTY 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,

MARCELO JUBAHIB
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

6/19/2020
(Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, 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.