

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

Supplier : <u>SAN JUAN DJ PURITY TRADING</u>	P.O. No. : <u>2020124999</u>
PhilGEPS Registration No. : <u>231939</u>	Date : <u>December 04, 2020</u>
Address : <u>P-6 SAN JUAN, DEL PILAR, NEW CORELLA, DAVAO DEL NORTE</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #:	P.R. No. : <u>20116834</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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	326 SACK	RICE	2,300.00	749,800.00

The award is based on Abstract No. 1220204772
 dated December 03, 2020 under Quotation No. C20206215
 opened on November 26, 2020

[Signature]
 DEC 7 3 2020

FOR USE OF COVID19 OPERATION	GRAND TOTAL : P 749,800.00
-------------------------------------	---

Grand Total Amount in Words : **SEVEN HUNDRED FORTY NINE THOUSAND EIGHT 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: Very truly yours,

Maria Teodora L. Sanchez EDWIN I. JUBAHIB
 (Signature over printed name) Governor

1-8-21 By the Authority of the Governor
 (Date) ENGR. JOSIE JEAN R. RAMANOZ, MPA, Enr
Provincial Administrator

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.