

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

PURCHASE ORDER

Supplier : <u>TANCHO GENERAL MERCHANDICE, INC.</u>	P.O. No. : <u>2020072473</u>
PhilGEPS Registration No. :	Date : <u>July 16, 2020</u>
Address : <u>1126 SOBRECARY ST., PUROK ARELLA MAG. CENTRAL TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20063742</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. NICANDRO T, SUAYBAGUIO, JR

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

Place of Delivery Office of Hon. Nicandro T. Suaybaguio, Jr.

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	43 sacks	RICE - PREMIUM QUALITY - 160	2,298.00	98,814.00

The award is based on Abstract No. 0620202207
 dated June 30, 2020 under Quotation No. C20203011
 opened on June 25, 2020

to be distributed to the various under privilege constituents of Davao del Norte.

98,814.00

GRAND TOTAL : P

98,814.00

Grand Total Amount in Words : **NINETY EIGHT THOUSAND EIGHT HUNDRED FOURTEEN 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,

RON MEDENILLA
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY C. MIRAFLORES, MPA
 ADMIN. OFFICER V

8-5-20
 (Date)

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.