

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

PURCHASE ORDER

Supplier : VEE SAM ENTERPRISE

P.O. No. : 2020020565

PhilGEPS Registration No. : 123964

Date : February 19, 2020

Address : VILLA PARAISO, VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 0998-866-6562

Registration Certificate : SEC

P.R. No. : 20011184

Req. Off.: Provincial Governor's Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 SACK	STICKY RICE 50KG (MALAGKIT TAPOL)	4,750.00	4,750.00
2	20KG	CORNSTARCH 1KG	150.00	3,000.00
3	1 SACK	WHITE SUGAR 50KG	2,280.00	2,280.00
4	1 SACK	BROWN SUGAR 50KG	2,080.00	2,080.00
5	50KG	IODIZED SALT	25.00	1,250.00
6	1 SACK	1ST CLASS ALL PURPOSE FLOUR 50KG	3,750.00	3,750.00
7	4 BOXES	SARDINES IN TOMATO SAUCE 1x155GX48's HALAL	1,180.00	4,720.00
8	4 BOXES	BEEFLOAF FORTIFIED W/ IRON 1X150GX48's TASTIER MEATIER	1,248.00	4,992.00
9	4 BOXES	CORNDBEEF REAL BEEF GOODNESS 1X160GX48's	2,400.00	9,600.00
10	30 BAGS	SOTANGHON 1KG	160.00	4,800.00
11	30 BAGS	MIKI PANCIT CANTON 1KG	190.00	5,700.00
12	3 CONT.	SOY SAUCE 1X19 liters	900.00	2,700.00

USE FOR FOOD CONSUMPTION FOR THE USE OF BAHAY PAG-ASA
RESIDENTS

SUB TOTAL : P 49,622.00

Grand Total Amount in Words :

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,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

05/13/20

(Date)

MERVIN JAY Z. SLAYBASUIO, PhD, DDM
Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	3 CONT.	VENIGAR 1X19 liters	840.00	2,520.00
14	5 GAL.	SWEET BLEND BANANA CATSUP	350.00	1,750.00
15	50 PACKS	SEASONING GRANULES 8GX12's	55.00	2,750.00
16	2 BOXES	EVAPORADA EVAPORATED CREAMER 1X370mlX48's	2,208.00	4,416.00
17	50 PCKS	PURE CACAO (TABLEYA) 1X10's	60.00	3,000.00
18	10 CASE	CRACKER BISCUITS 1CASEX32BAGSX10's FLAVORS: 1 CASE HONEY BUTTER 1 CASE CHOCOLATE 1 CASE STRAWBERRY 2 CASE CHEESE 1 CASE CONDENSED MILK 1 CASE PLAIN CRACKER 1 CASE PEANUT BUTTER 1 CASE MOCHA 1 CASE TRIPLE CHOCOLATE	2,240.00	22,400.00

USE FOR FOOD CONSUMPTION FOR THE USE OF BAHAY PAG-ASA RESIDENTS

SUB TOTAL : P 36,836.00

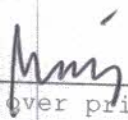
Grand Total Amount in Words :

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 Governor

MERVIN JAY Z. SUAREZ BAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

05/13/20
 (Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
19	50 PCKS	SPECIAL MAMON CLASSIC 10's	80.00	4,000.00
20	30 SETS	SPAGHETTI SET WITH FREEBIES 1KG PASTA+1KG SPAGHETTI SAUCE WITH FREE PLASTIC CONTAINER	170.00	5,100.00
21	50 PCS	TOMATO SAUCE 200G	27.00	1,350.00
22	2 BOXES	TUNA FLAKES IN OIL 155GX48's	1,850.00	3,700.00
23	20 PCKS	MONOSODIUM GLUTAMATE 12GX18's	78.00	1,560.00
24	30 PCS	SINIGANG MIX (SAMPALOK) 22G	25.00	750.00
25	20 PCKS	SPECIAL ODONG 20GX25's	40.00	800.00
26	30 PCS	SPECIAL BIHON 500G	84.00	2,520.00
27	50 PCKS	BLACK PEPPER POWDER 1X12's	16.00	800.00
28	50 PCKS	BLACK PEPPER SEEDS 1X12's	16.00	800.00
29	4 TINS	COOKING OIL 1X19LITERS	1,250.00	5,000.00
30	50 BOXES	NATURAL ORANGE JUICE 200MLX10PCK/BOX	80.00	4,000.00
31	75 BOXES	NATURAL MANGGO JUICE 200MLX10PCK/BOX	80.00	6,000.00

USE FOR FOOD CONSUMPTION FOR THE USE OF BAHAY PAG-ASA
RESIDENTS

SUB TOTAL : P 36,380.00

Grand Total Amount in Words :

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Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
32	25 BOXES	NATURAL PINEAPPLE JUICE 200MLX10PCK/BOX	80.00	2,000.00
33	10 BOXES	SOLO GREEN TEA 230MLX24BOT/BOX FLAVORS: 4 BOXES APPLE 3 BOXES LEMON 3 BOXES DALANDAN	450.00	4,500.00
34	5 KG	BAKING POWDER 1KG	215.00	1,075.00
35	1 SACK	1ST CLASS CAKE FLOUR 50KG	4,350.00	4,350.00
36	2 CASE	ORIGINAL FILLED CHEESE BRANDED 165GX24's	1,800.00	3,600.00
37	25 PCKS	ACTIVE DRY YEAST 50G	45.00	1,125.00
38	10 BOT	EXTRACT (VANILA FLAVOUR) 25ml	65.00	650.00
39	10 KG	SAGO SMALL PLAIN 1KG	120.00	1,200.00

USE FOR FOOD CONSUMPTION FOR THE USE OF BAHAY PAG-ASA RESIDENTS

SUB TOTAL : P 18,500.00

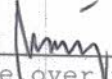
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
40	10KG	LANDANG 1KG	130.00	1,300.00

**ALL ITEMS ARE IN GOOD QUALITY.*

**EXPIRATION DATE SHOULD BE 2 YEARS FROM DATE OF PURCHASE IN ALL LIST ITEM REQUESTED.*

The award is based on Abstract No. 0220200585
 dated February 18, 2020 under Quotation No. C20200690
 opened on February 13, 2020

USE FOR FOOD CONSUMPTION FOR THE USE OF BAHAY PAG-ASA RESIDENTS	SUB TOTAL :P 1,300.00
	GRAND TOTAL :P 142,638.00


Grand Total Amount in Words : ONE HUNDRED FORTY TWO THOUSAND SIX HUNDRED THIRTY EIGHT and 0/100

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