

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

JAN 07 2021

PURCHASE ORDER

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2021010047</u>
PhilGEPS Registration No. : <u>2020042120621384589211</u>	Date : <u>January 07, 2021</u>
Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>099-5586-8831</u>	P.R. No. : <u>20116998</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEEDO - DN HOSPITAL - CARMEN ZONE</u>	

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: <u>04-08-21</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 KILO	DETERGENT POWDER WITH BLEACH	130.00	13,000.00
5	30 PC	MOP HANDLE	120.00	3,600.00
6	100 PC	MOD HEAD	100.00	10,000.00

The award is based on Abstract No. 0120210024
 dated January 05, 2021 under Quotation No. C20206477
 opened on December 28, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

PURCHASE OF OTHER SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE 2021	GRAND TOTAL :P	26,600.00
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Grand Total Amount in Words : **TWENTY SIX THOUSAND SIX 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:

JANICE C. SUICO
 (Signature over printed name)
2-8-21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 By the Authority of the Governor 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.