

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

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u> PhilGEPS Registration No. : <u>2020042120621384589211</u> Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u> Tel / Fax #: <u>099 - 5586-8831</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021041618</u> Date : <u>April 12, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>21031822</u>
Req. Off.: PADO - EWDD	

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

Place of Delivery <u>DOOR 7, DNSTC, MANKILAM, TAGUM CITY</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20PCS	HANDMADE REED DESIGNED FOR BANANA AND OR ABACA LOOM FIBER WEAVING	4,400.00	88,000.00

The award is based on Abstract No. 0420211616
 dated April 12, 2021 under Quotation No. C20211567
 opened on April 08, 2021

FOR USE IN PADO-EWDD TRAINING ON CARPENTRY NC II

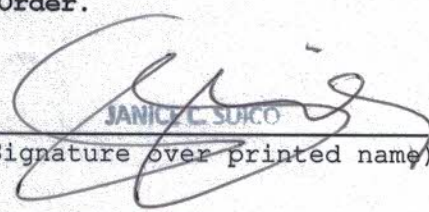
GRAND TOTAL : P 88,000.00

Grand Total Amount in Words : **EIGHTY EIGHT THOUSAND 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:


 (Signature over printed name)

 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor


 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER-V

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.