

Republic of the Philippines

Province of Davao del Nort Government Center, Mankilam, Tagum City

PURCHASE ORDER

	HARRY STATE OF THE SECTION				
		LAMINATED FLOORING SUPPLY INCORPORATED			
	City	Javao			
Tel./Fa	EPS Registration I ax No.: クロカラ ration Certificate	No.: 201703173312314647224 FLOOTS SEC			
Req. C	Office: Provinci	al Environment and Natural Resources Office			or o
Gentle	men: Please furn	ish this office the following articles subject to terms and	conditons contain	ed herein:	$\overline{}$
200	of Delivery :	Payment Term : ON ACCOUNT			$\overline{}$
Place	of Delivery: PG		Delivery Term: 10	Calendar D	Days
I.N.	Quantity/Unit	Item	Unit Cost	$\overline{\gamma}$	Amount
1	166.00 sack	Rice 50kg * 160 Variety; Laminated Sack	2,48	0.00	411,680.00
emark		ATION MANAGEMENT PROJ Other Supplies and Mat			
		April 27, 2023 under Quotation No. B20231348 opens	ed on April 14, 2 0	23	
For PE	NRO Project Impl	ementation			
Grand	Total Amount in Wo	ords : FOUR HUNDRED ELEVEN THOUSAND SIX HUNDRED EIGHTY AND XX / 100	GRAND TOTAL	1	₱ 411,680.00
for ev	In case of failur ery day of delay s	re to make the full delivery within the time specified aborhall be imposed.	ve, a penalty of or	e-tenth (1	/10) of one percent
days	I hereby confo before the actua	orm that NOTICE TO DELIVER shall be served to the I delivery of the item/s covered by this Purchase Ord	PLACE OF DELIV	ERY stat	ed herein three (3)
Confo	orme : Very truly yours,				
		ignature over printed name) By the Authority o	the Governor: EDWIN I. JUBAHIB		
	13.5	(Date) ENGR. JOSIE EAN R. R. Province al Adm	ABANOZ, MPA, Enp	Gove	

This is an important paper and will cause great inconvenience if yost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher. NOTE:

ALEJANDRO R. OMILA JR.