

Republic of the Philippines

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

PURCHASE ORDER

Supplier: L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE

Address : PUROK GALINGAN TADENA RESIDENCE HIGHWAY MANKILAM 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIP

612-298-112-00000

PhilGEPS Registration No.: 371519 Tel./Mobile/Fax No.: 09079654460

Registration Certificate: DTI

P.O. Number: 2024124499

O20241244995A4E23BA9

Date: Dec 02, 2024 P.R. No.: 2024116835

Procurement mode: Shopping B (Regular

Purchase)

Req. Office: Provincial Social Welfare and Development Office

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

Place of Delivery: on site

Date of Delivery:

Payment Term: ON ACCOUNT Delivery Term: End-user shall require the delivery of items in such quantity depending on

actual needs

I.N. Quantity/Unit Item Unit Cost Amount 1 150.00 grams Powdered Milk 800 grams 340.00 51,000.00 powdered milk (branded) alaska(840g) 2 153.00 PC Biscuits Party Box / Happy Time 485.00 74,205.00 fita/rebisco

Remarks:

- 1. Mode of payment: Cash on Delivery
- 2. Expiration should not less than one year.

The award is based on Abstract No. 1120244504 created on November 28, 2024 under Quotation No. C20246006 opened on November 21, 2024

Grand Total Amount in Words: ONE HUNDRED TWENTY-FIVE THOUSAND TWO HUNDRED FIVE AND XX / 100	GRAND TOTAL:	P 125,205.00
In case of failure to make the full delivery within the time specified abordor every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the days before the actual delivery of the item/s covered by this Purchase On Conforme: Very tr (Signature over printed name)	PLACE OF DELIVERY SE der. by the Authority uly yours, GALEGUARDER OF ACTION	7

RHEA GIN M. RAMOS

Treasurer supported by this form to be attached to the voucher.