

Republic of the Philippines

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

PURCHASE ORDER

Supplier: HIKAY SA SAN MIGUEL RESTAURANT P.O. Number: 2022031211 Address : TAGUM CITY PhilGEPS Registration No. : 259378 Date: Mar 29, 2022 Tel./Fax No.: 09177200498 Mode of Procurement : Negotiated Registration Certificate: DTI P.R. No. : 2022021331Procurement -Req. Office: Provincial Veterinarian's Office Small Value **Procurement** Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: PVO-KAAGAPAY I.N. Quantity/Unit Item Unit Cost Amount 1 450.00 PAX MEALS & 2 SNACKS 240.00 108,000.00 SNACKS: SIOPAO & SOFTDRINK LUNCH: (FOODPACK) RICE, BUTTERED CHICKEN, FISH FILLET, SOFTDRINKS & WATER PM SNACKS: ENSAYMADA & SOFTDRINKS The award is based on Abstract No. 0320221244 dated March 14, 2022 under Quotation No. 20221433S opened on March 10, 2022 Sub-Total: 108,000.00 FOR DAVNOR KAAGAPAY FREE RANGE CHICKEN OPERATIONS **GRAND TOTAL:** ₱ 108,000.00 Grand Total Amount in Words: ONE HUNDRED EIGHT THOUSAND AND XX / 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. days before the actual delivery of the item/s covered by this Purchase Order. mar Cinia Conforme: GALE GUADALUPE G. MONTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) Very truly yours, altra (Signature over printed name) EDWIN I. JUBAHIB

DOMINGO C. DALIGDIG III

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

(Date)

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

NOTE:

Governor