

Republic of the Philippines

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

PURCHASE ORDER

P.O. Number: 2022052391 Supplier: LJA CONSUMER GOODS TRADING Address: Aspire building, Brgy Poblacion bonifacio st, tagum city Date: May 26, 2022 PhilGEPS Registration No.: Tel./Fax No.: 09913065570 P.R. No.: 2022043037 Registration Certificate: DTI Procurement mode: Negotiated Procurement -**Small Value Procurement** Req. Office: Provincial Treasurer's Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: PTO, Capitol Bldg., Mankilam, Tagum City **Unit Cost** Amount Quantity/Unit Item 62,500.00

Remarks:

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1.) Supplier must be within Tagum City to easily facilitate prompt delivery and design of the item requested.

2.) Please refer to RO.

1,000.00 pc.

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The award is based on Abstract No. 0520222500 created on May 16, 2022 under Quotation No. 20223113S opened on May 12, 2022

62.50

62,500.00 Sub-Total: ₱ 62,500.00 **GRAND TOTAL:** For Use as Token during Information Education Campaign on RPT SIXTY-TWO THOUSAND FIVE HUNDRED AND XX / 100 Grand Total Amount in Words: 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. RHENALA By the Authority of Wer@mulynxours, Conforme: Cel No. 090667/22544/09197943819 **EDWIN I. JUBAHIB** (Signature dver printed name) JOEFREY AFUENTES, MPA Governor Super g Admin. Officer (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

DOMINGO C. DALIGDIG III

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