PUTUNG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CM'S GENERAL MERCHANDISE AND CONSTRUCTION

SUPPLY

P.O. No.: 2020103961

PhilGEPS Registration No. : 2020042120621384589211

Address : PUROK 2, SAN MIGUEL, TAGUM CITY

Tel / Fax #: <u>099-5586-8831</u>

Registration Certificate

DTI

Date : October 13, 2020

Mode of Procurement: Shopping

P.R. No.: _20105971

Req. Off .: Provincial Governor's Office

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

Place of Delivery ON SITE

Delivery Term: 10Calendar Day/s

Date of Delivery:	Payment	Term	:	ON ACCOUNT
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Item No.	Quantity/Unit	Dèscription	Unit Cost	Amount
1	200 KG	DRESSED CARCASS	140.00	28,000.00
2	100 KG	CHICKEN (LEG QUARTER WITH BACK BONE)	190.00	19,000.00
3	50 KG	FISH (ASSORTED)	250.00	12,500.00
4	60 KG '	PALM OIL	55.00	3,300.00
5	2 GAL	TOYO	200.00	400.00
6	30 PCS	SEASONING GRANULES	50.00	1,500.00
7	75 BOXES	BOTTLED WATER 350ml	340.00	25,500.00

The award is based on Abstract No. 1020203803 dated October 12, 2020 under Quotation No. C20205296 opened on October 12, 2020

FOOD SUPPLIES SERVED FOR THE VISITATION OF SEC. OF DSWD, TESDA & MINDA IN THE IP COMMUNITY @TAPAYANON

GRAND TOTAL :P

90,200.00

Grand Total Amount in Words :

NINETY THOUSAND TWO HUNDRED 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:

rinted name)

(Date)

By the Au

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB Governor

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.