

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

SEP 23 2020

**PURCHASE ORDER**Supplier : CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLYP.O. No. : 2020093647PhilGEPS Registration No. : 2020042120621304509211Date : September 23, 2020Address : PUROK 2, SAN MIGUEL, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 0995-558-66831Registration Certificate : DTIP.R. No. : 20095338

Req. Off. : Provincial Administrator's Office

**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery: ON SITEDelivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term: ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,800 BOT	BOTTLED WATER - 350mL	8.50	23,800.00
2	1,285 PCS	AM AND PM SNACKS	16.50	21,202.50
3	80 KG	DRESSED CHICKEN	175.00	14,000.00
4	60 KG	PALM OIL	60.00	3,600.00
5	20 PCS	CRISPY MIX 200G	40.00	800.00
6	20 PCS	SEASONING GRANULES 120G	50.00	1,000.00
7	2 PCS	CRACK BLACK PEPPER 500G	590.00	1,180.00
8	60 KG	ASSORTED FISH	250.00	15,000.00
9	2 HEADS	DRESSED CARCASS - 130 KG	18,200.00	36,400.00

GOOD FOR 3 DAYS ACTIVITY (SEPT. 22,24,30, 2020)

The award is based on Abstract No. 0920203506  
 dated September 21, 2020 under Quotation No. C20204872  
 opened on September 17, 2020

FOOD SUPPLIES TO BE PACKED DURING THE CONDUCT OF FREE&amp;PRIOR INFORMED CONSENT&amp;SIGNING OF THE DEED

116,982.50

GRAND TOTAL :P

116,982.50

Grand Total Amount in Words : ONE HUNDRED SIXTEEN THOUSAND NINE HUNDRED EIGHTY TWO and 50/100

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:

JANICE C. JUBAHIB  
 (Signature over printed name)

09/24/2020  
 (Date)

Very truly yours,

By the Authority of the Governor:

Gale Guadalupe C. Mortillero  
 GALE GUADALUPE C. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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.

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY

P.O. No. : 2020093647

PhilGEPS Registration No. : 2020042120 62138458924

Date : September 23, 2020

Address : PUROK 2, SAN MIGUEL, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 0995-558-66831

Registration Certificate : DTI

P.R. No. : 20095338

Req. Off.: Provincial Administrator's Office

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

Place of Delivery ON SITE

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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**FOOD SUPPLIES TO BE PACKED DURING THE CONDUCT OF FREE&PRIOR INFORMED CONSENT&SIGNING OF THE DEED**

SUB TOTAL : P

GRAND TOTAL : P **116,982.50**

Grand Total Amount in Words : **ONE HUNDRED SIXTEEN THOUSAND NINE HUNDRED EIGHTY TWO and 50/100**

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.

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Conforme:

  
 (Signature over printed name)

09/24/2020  
 (Date)

Very truly yours,  
 by the Authority of the Governor:

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

EDWIN I. JUBAHIB  
 Governor

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