

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

PURCHASE ORDER

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u> PhilGEPS Registration No. : _____ Address : <u>AGAN ST., BRGY MAGDUM, TAGUM CITY</u> Tel / Fax #: <u>0917-642-5834</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051907</u> Date : <u>May 27, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20032467</u>
---	---

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 pc	Lagaraw	360.00	18,000.00
2	50 pc	Sharpening Stone	115.00	5,750.00
3	50 pc	Planting Bar (5 Ft-up)	550.00	27,500.00

The award is based on Abstract No. 0520201792
 dated May 22, 2020 under Quotation No. C20202405
 opened on May 21, 2020

subject to terms and conditions contained herein

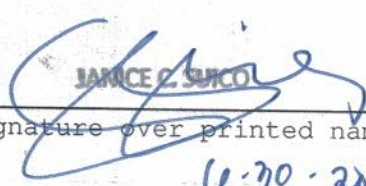
For PENRO Project Implementation	51,250.00
GRAND TOTAL :P	51,250.00

Grand Total Amount in Words : FIFTY ONE THOUSAND TWO HUNDRED FIFTY 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.

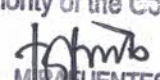
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: _____



 (Signature over printed name)

6-30-20
 (Date)

By the Authority of the Governor

 JOEFREY C. M. FUENTES, MPA
 Admin. Officer V

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.