

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

**PURCHASE ORDER**

Supplier : <u>CM'S GENERAL MERCHANDISE &amp; CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2020020393</u>
PhilGEPS Registration No. : _____	Date : <u>February 12, 2020</u>
Address : <u>AGAN ST., BRGY MAGDUM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0917-642-5834</u>	P.R. No. : <u>20010801</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Governor's Office

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,300 PCKS	DISPOSABLE PLASTIC CUPS 50'S (8 OZ)	29.50	38,350.00
2	2,000 PCKS	DISPOSABLE SPOON 25'S	19.50	39,000.00

The award is based on Abstract No. 0220200299  
 dated February 07, 2020 under Quotation No. C20200329  
 opened on January 30, 2020

For use of OPLAN TABANG Activity 2020	77,350.00
	GRAND TOTAL :P 77,350.00

Grand Total Amount in Words : **SEVENTY SEVEN THOUSAND THREE 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:

  
MARY JANE C. ENRIQUEZ  
 (Signature over printed name)

3/3/20  
 (Date)

Very truly yours,  
 By the Authority of the Governor

  
 JOEFREY C. MIRA FUENTES, MPA  
 ADMIN. OFFICER V

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.