

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

PURCHASE ORDER

Supplier : <u>CM'S GENERAL MERCHANDISE & CONST. 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>2020020336</u> Date : <u>February 11, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20010184</u>
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Req. Off. : Prov'l. Veterinary Office

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	750 PCS.	EGG TRAYS - CARTOON	7.50	5,625.00
2	440 PCS.	EGG TRAYS - PLATIC	15.00	6,600.00
3	1 UNIT	HANGING SCALE	4,500.00	4,500.00
4	2 UNIT	INFRARED GAS BROODER	12,000.00	24,000.00
5	10 ROLL	NER (1 INCH MESS ROLL)	7,500.00	75,000.00
6	1 SACK	PLANTING MATERIALS - FORAGE STYLO	1,500.00	1,500.00
7	1 SACK	PLANTING MATERIALS - FORAGE SEEDS - MULATO #2	2,500.00	2,500.00
8	1 SACK	PLANTING - FORAGE SEEDS - SETARIA	2,500.00	2,500.00
9	2,000 PCS.	POLYETHYLENE BAG	2.00	4,000.00
10	3 UNIT	WHEEL BARROW	3,200.00	9,600.00
11	4 PCS.	FEEDING SCOOP (STAINLESS)	800.00	3,200.00
12	12 PCS.	PAIL (12KG CAPACITY)	210.00	2,520.00

FOR USE IN THE MULTIPLIER FARM IN TALAINGOD, DDN

141,545.00

GRAND TOTAL :P 141,545.00

Grand Total Amount in Words : **ONE HUNDRED FORTY ONE THOUSAND FIVE HUNDRED FORTY FIVE 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:

JANICE C. SUICO
 (Signature over printed name)

3/11/20

(Date)

By the Authority of the Governor,
 Very truly yours,

MERVIN JAY Z. SUA/BAGUIO, PhD, DDM
 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 : <u>CM'S GENERAL MERCHANDISE & CONST. SUPPLY</u>	P.O. No. : <u>2020020336</u>
PhilGEPS Registration No. :	Date : <u>February 11, 2020</u>
Address : <u>AGAN ST., BRGY MAGDUM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0917-642-5834</u>	P.R. No. : <u>20010184</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Veterinary 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>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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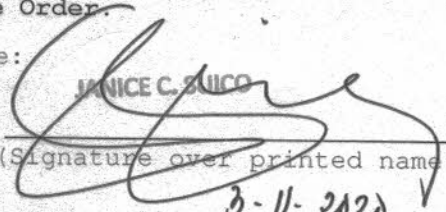
The award is based on Abstract No. 0220200314
 dated February 07, 2020 under Quotation No. C20200348
 opened on January 30, 2020

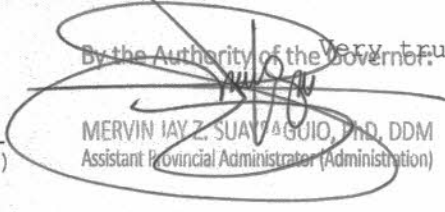
FOR USE IN THE MULTIPLIER FARM IN TALAINGOD, DDN	SUB TOTAL :P
	GRAND TOTAL :P 141,545.00

Grand Total Amount in Words : **ONE HUNDRED FORTY ONE THOUSAND FIVE HUNDRED FORTY FIVE and 0/100**

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JANICE C. SUICO 

(Signature over printed name) MERVIN JAY Z. SUAREZ, PhD, DDM

3-11-2020 Assistant Provincial Administrator (Administration)

(Date) EDWIN I. JUBAHIB

Governor

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