

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

PURCHASE ORDER

Supplier : DAVAO NXTGEN ENTERPRISES CORP.

P.O. No. : 2020030962

PhilGEPS Registration No. :

Date : March 06, 2020

Address : DR.9 2ND FLOORSMDC INSULAR VILL, DAVAO CITY, DAVSUR, PHILS

Mode of Procurement : SVP

Tel / Fax #: 09171867730

Registration Certificate : SEC

P.R. No. : 20010392

Req. Off. : Prov'l. Social Welfare & Development Off

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: 3/19/20

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	249 SACKS	RICE (PREMIUM)	1,990.00	495,510.00

TERMS AND CONDITIONS:

* RICE MUST BE OF GOOD QUALITY.

CONTACT PERSONS: C/O NOVELYN Y. CADABONA

The award is based on Abstract No. 0320200963
dated March 05, 2020 under Quotation No. C20201219
opened on March 05, 2020

FOOD ASSISTANCE FOR PAUPERS BURIAL FOR THE MONTH OF APRIL 2020

495,510.00

GRAND TOTAL : P

495,510.00

Grand Total Amount in Words : FOUR HUNDRED NINETY FIVE THOUSAND FIVE HUNDRED TEN 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:

Very truly yours,

RESORIO PLUMES

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

MAR 19 2020

(Date)

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.