

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

PURCHASE ORDER

Supplier : <u>JMK CONSUMER GOODS TRADING</u>	P.O. No. : <u>2020093244</u>
PhilGEPS Registration No. : <u>307498</u>	Date : <u>September 01, 2020</u>
Address : <u>BLK.3, LOT 2 VILLA PATRICIA, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20084770</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Prov'l. Accountant'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	250 PCS	Plastic / Document box with cover, 20L Storage & Organizing Plastic Box Capacity - 20 liters Lenth - 10 inches Width - 15 inches Color - White Quality - Durable	265.00	66,250.00

The award is based on Abstract No. 0820203102
 dated August 25, 2020 under Quotation No. C20204385
 opened on August 20, 2020

OCT 05 2020


FOR PACCO - USE VOUCHER'S BOXES FOR THE 4TH QUARTER CY 2020	66,250.00
	GRAND TOTAL : P 66,250.00

Grand Total Amount in Words : **SIXTY SIX 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.

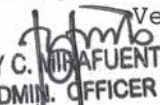
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


MARIA TERESA C. MACASANTOS
 (Signature over printed name)

9-30-2020
 (Date)

By the Authority of the Governor


JOEFREY C. M. AFUENTES, 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.