## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : MOTHERS SONS COMMODITIES

P.O. No.: 2020031003

PhilGEPS Registration No. :

Date: March 09, 2020

Address : PRK. 10, ASSESSORS VILL., APOKON, TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #:

Registration Certificate

P.R. No. : 20021768

Req. Off.: Provincial Governor's Office

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

Place of Delivery PGO Conference

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 Packs	Biscuits	86.00	17,200.00
2	50 Packs	Mamon	156.00	7,800.00
3	200 Pcs	Coffee (Twin Pack)	20.00	4,000.00
4	50 Packs	Coffee (In Stick)	77.00	3,850.00
5	50 Packs	Coffee Creamer	127.00	6,350.00
6	30 Packs	Canned Juice (Pineapple 6pcs/pack)	204.00	6,120.00
7	30 Packs	Canned Juice (4 Seasons 6pcs/pack)	204.00	6,120.00
8	20 Packs	Candy (BIG)	400.00	8,000.00

The award is based on Abstract No. 0320200930 dated March 05, 2020 under Quotation No. C20201036 opened on February 27, 2020

0 8 2020

For the use of Provincial Governors Office for the month of March, 2020

59,440.00

GRAND TOTAL : P

59,440.00

Grand Total Amount in Words :

FIFTY NINE THOUSAND FOUR HUNDRED FORTY 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 days before the actual delivery of the item/s covered by this stated herein three (3) Purchase Order.

Conforme:

Very truly yours,

EDWIN I. JUBAHIB By the Authority of the Governor Governor

FUENTES, MPA

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher