

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

Supplier : <u>PIONEER BUENAS COMMODITIES CORP</u>	P.O. No. : <u>2020062202</u>
PhilGEPS Registration No. :	Date : <u>June 17, 2020</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #:	P.R. No. : <u>20053267</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Vice Governor's Office

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

Place of Delivery <u>VICE GOVERNOR'S OFFICE</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
1	65 CASE	COFFEE (3 n 1 27.5 grams)	1,500.00	97,500.00

The award is based on Abstract No. 0620202088  
 dated June 16, 2020 under Quotation No. C20202655  
 opened on June 11, 2020

DONATION/GROCERY ITEMS FOR COVID-19 FRONTLINERS IN DDN	97,500.00
GRAND TOTAL :P	97,500.00

Grand Total Amount in Words : *NINETY SEVEN THOUSAND FIVE HUNDRED 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:

Rezel S. Florido  
 (Signature over printed name)

17 JUN 2020

(Date)

Very truly yours,  
 By the Authority of the Governor

JOEFREY C. MIRAFUENTES, 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.