

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

OCT 08 2020

PURCHASE ORDER

Supplier : <u>RNZB MARKETING</u>	P.O. No. : <u>2020103851</u>
PhilGEPS Registration No. : <u>2017-101337241106053666</u>	Date : <u>October 08, 2020</u>
Address : <u>P2 B5 L14 DON LORENZO HOMES, TORIL, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0909 8020 857</u>	P.R. No. : <u>20095419</u>
Registration Certificate : <u>DTI</u>	

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 WarehouseDelivery Term: 10 Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	8,000 packs	SANDO BAG, 100's - TEXAS Medium, White	85.00	680,000.00
2	200 rolls	TIE BOX	80.00	16,000.00
3	1,000 pcs	EMPTY SACKS - 50 KLS CAPACITY	25.00	25,000.00

The award is based on Abstract No. 1020203743
 dated October 05, 2020 under Quotation No. C20205076
 opened on October 01, 2020

22 OCT 2020

For use of PSWDO for the 3rd wave COVID-19 Relief Goods Distribution

GRAND TOTAL : P 721,000.00

Grand Total Amount in Words : SEVEN HUNDRED TWENTY ONE THOUSAND 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:

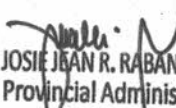
Very truly yours,


 Zaldy P. Gloria
 (Signature over printed name)

EDWIN I. JUBAHIB
Governor10-22-2020

(Date)

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.