WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : SAN JUAN DJ PURITY TRADING

PhilGEPS Registrat No. : 231939

: P-6 SAN JUAN, DEL PILAR, NEW CORELLA, DAVAO DEL Address

Tel / Fax #:

09174771399

Registration Ce

ificate

P.O. No.: 2020114385

Date: November 13, 2020

Mode of Procurement: Shopping

P.R. No. : _20116819

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

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

Place of Delivery PGS Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of Delivery: Item No.

1

Quantity/ mit

Description

Unit Cost

Amount

434 SACKS PREMIUM LOCAL RICE WELL MILLED (GOOD QUALITY)

2,300.00

998,200.00

CONTACT PERSONS: C/O NOVELYN Y. CADABONA, PSWDO

e award is based on Abstract No. 1120204475 dated November 13, 2020 under Quotation No. C20206048 opened on November 13, 2020

FOOD ASSISTANCE FOR PAUPERS BURIAL FOR THE MONTH OF DECEMBER, 2020

GRAND TOTAL :P

998,200.00

Grand Total Amount in Words :

NINE HUNDRED NINETY EIGHT THOUSAND TWO HUNDRED and 0/100

f failure to make the full delivery within the time specified above, In cas∈ a penalty of or tenth (1/10) of one percent for every day of delay shall be imposed.

I herel 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:

over printed name)

Very truly yours,

EDWIN I. JUBAHIB Governor

M-M

(Date)

By the Authority of the Governor:

ENGR. JOSIE JENN R. RABANOZ, MPA, EnP Providual Administrator

payment from th

portant paper and will cause great inconvenience if lost. Provincial Treasurer supported by this form to be attached to the voucher.