WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : SJL ENTERPRISES

P.O. No.: 2020062006

PhilGEPS Registration No. :

Date : June 03, 2020

Address : SAN MIGUEL, TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #:

Registration Certificate

P.R. No. : _20053325

Req. Off.: OFFICE OF HON. PROSPERO E. ESTABILLO JR

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

Place of Delivery SP ESTABILLO OFFICE

31 SACK

Delivery Term: 10Calendar Day/s Payment Term : ON ACCOUNT

Unit Cost

Date of Delivery:

Item No.

Quantity/Unit Description

RICE (50 KLS. PER SACK)

2,300.00

71,300.00

Amount

The award is based on Abstract No. 0620201869 dated June 02, 2020 under Quotation No. C20202601 opened on May 28, 2020

DONATION SACK OF RICE TO BE DISTRIBUTED TO THE COVID19 BRGY FRONTLINERS IN THE 1ST DIT. OF DAVNOR

71,300.00

GRAND TOTAL : P

71,300.00

Grand Total Amount in Words :

SEVENTY ONE THOUSAND THREE 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:

Very truly yours,

EDWIN I. JUBAHIB

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.