

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

**PURCHASE ORDER**

Supplier : <u>TANCHO GENERAL MERCHANDICE, INC.</u>  PhilGEPS Registration No. : _____ Address : <u>1126 SOBRECARY ST., PUROK</u> <u>ARELLA.MAG.CENTRAL, TAGUM CITY</u> Tel / Fax #: _____ Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051898</u>  Date : <u>May 27, 2020</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20021914</u>
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Req. Off.: OFFICE OF HON. NICANDRO T, SUAYBAGUIO, JR

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

Place of Delivery: <u>OFFICE OF HON. NICANDRO T. SUAYBAGUIO, JR.</u> Date of Delivery: <u>5-28-20</u>	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	800 GALS	LATEX FLAT WALL PAINT	499.90	399,920.00
2	400 BAGS	CEMENT	249.95	99,980.00

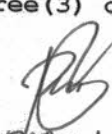
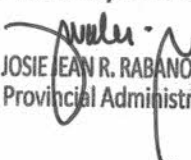
The award is based on Abstract No. 0520201746  
 dated May 18, 2020 under Quotation No. C20202341  
 opened on May 14, 2020

FOR BRIGADA ESKWELA 2020	499,900.00
GRAND TOTAL : P 499,900.00	

Grand Total Amount in Words : FOUR HUNDRED NINETY NINE THOUSAND NINE 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:  <u>RON ANTHONY MEDENILLA</u> (Signature over printed name)  <u>5-28-20</u> (Date)	Very truly yours,  By the Authority of the Governor: <u>EDWIN I. JUBAHIB</u> Governor   ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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**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.