Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

DUTTET . AFF OF	AM ENTERPRISE	P.O. No. : <u>2020020609</u>
	AM ENTERPRISE	P.O. No 202002333
Alorno Postatrot	tion No. : <u>123964</u>	Date: February 20, 2020
	PARAISO, VISAYAN VILLAGE, TAGUM CITY	Mode of Procurement : SVP
ldress : <u>VILLA</u>	PAIGO, YOU	Mode of Flocurement .
el / Fax #: 09 egistration Ce	998-866-6562 ertificate :	P.R. No. : <u>20011198</u>
og Off · PADO	- DRRMD	
Pentlemen: Pleas	se furnish this office the following articles subject	ct to terms and conditions contained herein:
less of DeliveryPG	SO Warehouse	Delivery leim: localones>-
Date of Delivery:	06-26-2020	Payment Term : ON ACCOUNT
em No. Quantity		Unit Cost Amount
	00 pcs SANDO BAG	8.00 160,000.00
	TERMS & CONDITIONS: 1. The supplier shall supply products whe polyethylene (PE). The award is based on Abstract No. dated February 17, 2020 under Quotation	0220200550
	opened on February 13, 320 BAC SECRETARIAT I Received by: DatMAR 1 2 2020 Tim	cheumo
For use of PSWDO i	BAC SECRETARIAT I	cheumo
yes	AC SECRETARIAT I Received by: DatMAR 1 2 2020. Tim in packing of relief goods	Chrumo 160,000.0 GRAND TOTAL : P 160,000.0
Grand Total Amount	AC SECRETARIAT I Received by: DatMAR 1 2 2020. Tim in packing of relief goods	GRAND TOTAL : P 160,000.0