

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

Supplier : <u>VEE SAM ENTERPRISE</u>	P.O. No. : <u>2020020609</u>
PhilGEPS Registration No. : <u>123964</u>	Date : <u>February 20, 2020</u>
Address : <u>VILLA PARAISO, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0998-866-6562</u>	P.R. No. : <u>20011198</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PADO - DRRMD

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

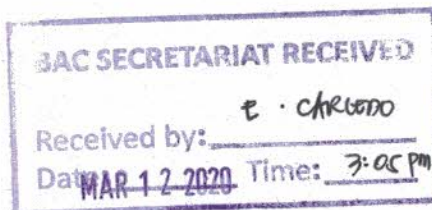
Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20,000 pcs	SANDO BAG with print on both sides (Provincial Logo and word "Family Food Pack") Size: 20inch x 20inch Thickness: 0.00182 Color: White	8.00	160,000.00

TERMS & CONDITIONS:

- The supplier shall supply products which are made of polyethylene (PE).

The award is based on Abstract No. 0220200550
 dated February 17, 2020 under Quotation No. C20200734
 opened on February 13, 2020



For use of PSWDO in packing of relief goods	160,000.00
	GRAND TOTAL : P 160,000.00

Grand Total Amount in Words : **ONE HUNDRED SIXTY 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:

Mmmj
 (Signature over printed name)

06/18/2020
 (Date)

By the Authority of the Governor:

Mervin Jay Z. Suayraguid
 MERVIN JAY Z. SUAYRAGUID, PhD, DDM
 Assistant Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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.