Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ZEUS JEPOY GOD'S WILL PRINTSHOPPE

P.O. No.: 2020082983

Date : August 11, 2020

PhilGEPS Registration No. : Address : DOOR 5/LA CONCEPTION BLDG., SOBRECAREY ST.

Mode of Procurement: SVP

Tel / Fax #:

Registration Certificate

P.R. No. : 20074456

Req. Off .: OFFICE OF HON. NICANDRO T, SUAYBAGUIO, JR

TARPAULIN (4X8)

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

Place of Delivery Office of Hon. Nicandro T. Suaybaguio, Jr.

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No. 1

90 pcs

Quantity/Unit

Description

600.00

Unit Cost

54,000.00

Amount

PAYMENT SHALL BE MADE PER QUARTER

The award is based on Abstract No. 0820202841 dated August 05, 2020 under Quotation No. C20204135 opened on July 30, 2020

to be distributed to various Barangays of 1st District Davao del Norte for 3rd Quarter

54,000.00

GRAND TOTAL : P

54,000.00

Grand Total Amount in Words :

FIFTY FOUR 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. By the Authority of the Governoruly yours,

Conforme:

(Signature over printed name)

EDWIN I. JUBAHIB Governor

-17-20 (Date)

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.