

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

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2021083131</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>July 30, 2021</u>
Address : <u>PEREZ BLDG..PRK.EVERLASTING, MAGUGPO NORTH, TAGUM CITY,DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>21042543</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery PGO

Delivery Term: 10Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	486 Box	Purified Bottled Drinking Water 350ml (40pcs/box) (BRANDED)	295.00	143,370.00

The award is based on Abstract No. 0520212243
 dated May 28, 2021 under Quotation No. C20212378
 opened on May 27, 2021

For Official use of PGO

GRAND TOTAL :P 143,370.00


Grand Total Amount in Words : ONE HUNDRED FORTY THREE THOUSAND THREE HUNDRED SEVENTY 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,


 (Signature over printed name)

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHPM
 Assistant Provincial Administrator (Administration)

SEP 06 2021

(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.