

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

DEC 04 2020

PURCHASE ORDER

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2020124974</u>
PhilGEPS Registration No. : <u>2020042120621384589211</u>	Date : <u>December 03, 2020</u>
Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>099 - 5586-8831</u>	P.R. No. : <u>20116825</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Health Office

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	100 packs	COFFEE, Classic, 250g	149.00	14,900.00
2	50 packs	COFFEE CREAMER, 450g	124.00	6,200.00
3	100 packs	BROWN SUGAR, 500g	25.00	2,500.00
4	100 packs	CHOCOLATE DRINK, 300g	120.00	12,000.00
5	50 packs	CHOCOLATE DRINK, 1kg	298.00	14,900.00

The award is based on Abstract No. 1220204730
dated December 02, 2020 under Quotation No. C20206250
opened on November 26, 2020

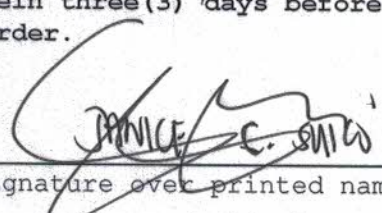
JAN 13 2021

For use of Provincial COVID-19 Operation Center, Isolation Facilities and Provincial Checkpoints	GRAND TOTAL : P 50,500.00
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Grand Total Amount in Words : **FIFTY THOUSAND FIVE 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: 
(Signature over printed name)

Very truly yours,
EDWIN I. JUBAHIB
Governor

By the Authority of the Governor
JOEFREY C. MORALES, MPA
ADMIN. OFFICER V

1-18-21
(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.