

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

## PURCHASE ORDER

Supplier : <u>CMC ENTERPRISES</u>	P.O. No. : <u>2020020576</u>
PhilGEPS Registration No. :	Date : <u>February 19, 2020</u>
Address : <u>PRK.1-B MAGATOS, ASUNCION, DAVAO DEL NORTE</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0975 4989562</u>	P.R. No. : <u>20010243</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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: <u>09-21-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
4	30 PC	TRASH BIN MEDIUM	1,000.00	30,000.00

The award is based on Abstract No. 0120200209  
dated January 29, 2020 under Quotation No. C20200160  
opened on January 23, 2020

PURCHASE OF OTHER SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE	30,000.00
GRAND TOTAL : P	30,000.00

Grand Total Amount in Words : **THIRTY 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:

  
\_\_\_\_\_  
(Signature over printed name)

6-8-20  
\_\_\_\_\_  
(Date)

By the Authority of the Governor:

  
**LOURDES M. CONCHA**  
Administrative Officer V

EDWIN I. JUBAHIB  
Governor

Very truly yours,

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.