

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

PURCHASE ORDER

Supplier : CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY

P.O. No. : 2020072338

PhilGEPS Registration No. :

Date : July 02, 2020

Address : AGAN ST., BRGY MAGDUM, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 0917-642-5834

P.R. No. : 20032763

Registration Certificate : DTI

Req. Off.: Prov'l. Accountant's Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 pcs	Plastic / document box with cover, 20L Storage & Organizing Plastic Box Capacity - 20 liters Length - 10 inches Width - 15 inches color - white Quality - durable	260.00	52,000.00

The award is based on Abstract No. 0620202223
 dated June 30, 2020 under Quotation No. C20203069
 opened on June 25, 2020

FOR PACCO USE - document/voucher's boxes for the use of FiRRMD - 2nd
 Quarter CY 2020

52,000.00

GRAND TOTAL :P

52,000.00

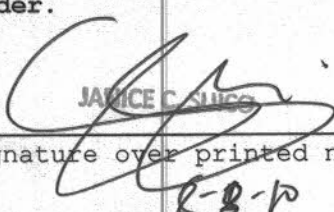
Grand Total Amount in Words :

FIFTY TWO 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)

(Date)

Very truly yours,

By the Authority of the Governor


 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.