

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

PURCHASE ORDER

Supplier : <u>CM'S GENERAL MERCHANDISE & CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2019113852</u>
PhilGEPS Registration No. : _____	Date : <u>November 26, 2019</u>
Address : <u>AGAN ST., BRGY MAGDUM, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0917-642-5834</u>	P.R. No. : <u>19104862</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PADO-LMDD</u>	

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	2,000 CONES	SEWING THREAD #5 (NATURAL COLOR)	108.00	216,000.00
2	2,000 CONES	SEWING THREAD MH 3000 100% POLYESTER (ASSORTED COLORS)	58.00	116,000.00

CHARGED TO: DOLE INTEGRATED LIVELIHOOD & EMERGENCY EMPLOYMENT TRUST FUND (TRAINING EXP)

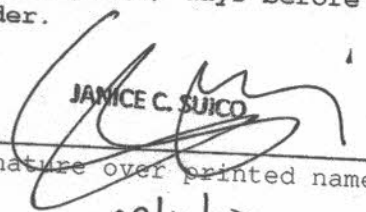
The award is based on Abstract No. 1120193771
 dated November 20, 2019 under Quotation No. C20194317
 opened on November 14, 2019

FOR USE IN BANANA FIBER BY-PRODUCTS, WEAVED TEXTILE MAKING PROJECT	GRAND TOTAL : P <u>332,000.00</u>
Grand Total Amount in Words : <u>THREE HUNDRED THIRTY TWO THOUSAND and 0/100</u>	GRAND TOTAL : P <u>332,000.00</u>

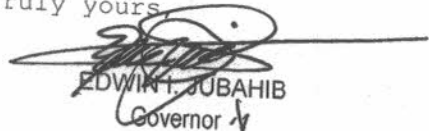
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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:


JANICE C. SUICO
 (Signature over printed name)
08/12/20
 (Date)

Very truly yours,


EDWINT. 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.