

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

Supplier : <u>DURIAN MARKETING</u> PhilGEPS Registration No. : <u>2017-183768</u> Address : <u>PRK.MANSANITAS, MAGUGPO WEST, TAGUM CITY</u> Tel / Fax #: <u>(084)216-5308/ 0922-828-1568</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020215</u> Date : <u>February 03, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20010236</u>
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Req. Off.: Prov'l. Governor's Office

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 SACK	RICE 50'S (GOOD QUALITY)	1,900.00	190,000.00

The award is based on Abstract No. 0120200106
 dated January 27, 2020 under Quotation No. C20200175
 opened on January 23, 2020

BAC SECRETARIAT
 RECEIVED BY: 
 DATE: FEB 28 2020


FOR USE OF OPLAN TABANG ACTIVITY 2020	190,000.00 GRAND TOTAL : P 190,000.00
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Grand Total Amount in Words : ONE HUNDRED NINETY 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: NINA JANICA BUNSUAC
 (Signature over printed name)
3/3/2020
 (Date)

By the Authority of the Governor: 
 MERVIN JAY Z. SUAYBAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

Very truly yours,
 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.