

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

PURCHASE ORDER

Supplier : <u>DURIAN MARKETING</u>	P.O. No. : <u>2020082896</u>
PhilGEPS Registration No. : <u>2017-183768</u>	Date : <u>August 07, 2020</u>
Address : <u>PRK.MANSANITAS, MAGUGPO WEST, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084)216-5308/ 0922-828-1568</u>	P.R. No. : <u>20074188</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Dept. of Interior and Local Government

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

Place of Delivery <u>DILG OFFICE</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	30 TRAY	EGG XL	198.00	5,940.00
2	53 SACKS	RICE (7-TONNER)	1,890.00	100,170.00
3	6 BOXES	SARDINAS 100s - KIM	1,690.00	10,140.00
4	600 CANS	TUNA FLAKES 100s	18.20	10,920.00

The award is based on Abstract No. 0720202689
 dated July 28, 2020 under Quotation No. C20203915
 opened on July 23, 2020

SEP 17 2020

DILG/ECLIP FOOD SUPPLIES

127,170.00

GRAND TOTAL : P 127,170.00

Grand Total Amount in Words : ONE HUNDRED TWENTY SEVEN THOUSAND ONE HUNDRED SEVENTY 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:

Very truly yours,

For: Aubrey L. Quimico
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

09/18/2020

(Date)

Gale Guadalupe G. Morillero, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.