

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

## PURCHASE ORDER

Supplier : <u>GOD'S WILL ENTERPRISES</u>	P.O. No. : <u>2020062011</u>
PhilGEPS Registration No. :	Date : <u>June 03, 2020</u>
Address : <u>POB. BRGY. SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #:	P.R. No. : <u>20053326</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. PROSPERO E. ESTABILLO JR

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

Place of Delivery: <u>SP ESTABILLO 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	22 SACK	RICE (50 KLS. PER SACK)	2,300.00	50,600.00

The award is based on Abstract No. 0620201870  
 dated June 02, 2020 under Quotation No. C20202602  
 opened on May 28, 2020

<b>DONATION SACK OF RICE TO BE DISTRIBUTED TO THE COVID19 BRGY FRONTLINERS IN THE 1ST DIST. OF DAVNOR</b>	50,600.00
GRAND TOTAL : P	50,600.00

Grand Total Amount in Words : **FIFTY THOUSAND SIX HUNDRED 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:

Stephen J. Jumbaga  
 (Signature over printed name)

6/16/20  
 (Date)

Very truly yours,  
 By the Authority of the Governor

JOEFREY C. MORALES FUENTES, 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.