

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

Supplier : <u>TANCHO GENERAL MERCHANDICE, INC.</u> PhilGEPS Registration No. : Address : <u>1126 SOBRECARY ST., PUROK</u> <u>ARELLA.MAG.CENTRAL, TAGUM CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020061964</u> Date : <u>June 03, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20053240</u>
---	---

Req. Off.: OFFICE OF HON. NICANDRO T, SUAYBAGUIO, JR

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

Place of Delivery <u>Office of Nicandro T. Suaybaguio, Jr.</u> Date of Delivery: <u>6-5-20</u>	Delivery Term: <u>10 CAL. DAYS</u> Payment Term : <u>ON ACCOUNT</u>
---	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	39sacks	RICE (160)	2,495.00	97,305.00


The award is based on Abstract No. 0620201952
 dated June 02, 2020 under Quotation No. C20202553
 opened on May 28, 2020


to be distributes to various barangays in the locality	97,305.00 GRAND TOTAL :P 97,305.00
--	---

Grand Total Amount in Words : **NINETY SEVEN THOUSAND THREE HUNDRED FIVE 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)
RON ANTHONY MEDENILLA
6-5-20
 (Date)

Very truly yours,
 By the Authority of the Governor

JOEFREY C. M. FUENTES, MPA
 Admn. Officer V

EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.