POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION

SUPPLY

P.O. No.: 2021041789

PhilGEPS Registration No. : 2020042120621384589211

Date : April 28, 2021

Address : PUROK 2, SAN MIGUEL, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 099 - 5586-8831

4 PCS.

Registration Certificate

P.R. No. : _21031922

Req. Off.: Prov'l. Veterinary Office

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

Unit Cost

Place of Delivery PGSO Warehouse

Date of Delivery:

Item No.

1

2

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Quantity/Unit Description

9,500.00

38,000.00

Amount

FOR NAVARA PLATE NO. SHE 526

TIRE TUBELESS 245 / 70 R16

DTI

TIRE TUBELESS 195 /14 FOR KIA PANORAMA PLATE NO. SKC-731

5,500.00

22,000.00

PLACE OF DELIVERY:

PVO

The award is based on Abstract No. 0420211679 dated April 20, 2021 under Quotation No. C20211628 opened on April 15, 2021

FOR USE IN THE KIA BONGO SKC-731 ASSIGNED AT PVO.

GRAND TOTAL : P

60,000.00

Grand Total Amount in Words :

JANICE

SIXTY 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:

Very truly yours,

EDWIN I. JUBAHIB Governor

printed name)

(Date)

By the Authority of the Governor

JOEFREY C. MIRA

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

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