

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

PURCHASE ORDER

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2021041679</u>
PhilGEPS Registration No. : <u>2020042120621384589211</u>	Date : <u>April 20, 2021</u>
Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>099 - 5586-8831</u>	P.R. No. : <u>21042167</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>On Site</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	627 KG	DRUM STICK	252.00	158,004.00
2	337 KG	BARILIS	468.00	157,716.00
3	158 KG	PALM OIL	85.00	13,430.00
4	18 KG	SALT	15.00	270.00
5	6 KG	VETSIN (11 GRAMS)	55.00	330.00
6	95 PCS	CRISPY MIX (200 GRAMS)	41.00	3,895.00
7	95 PCS	SEASONING GRANULES (120 GRAMS)	50.00	4,750.00
8	8 TRAY	EGG (LARGE)	280.00	2,240.00
9	18 KG	ALL PURPOSE FLOUR	65.00	1,170.00
10	5 GAL	SOY SAUCE	190.00	950.00
11	80 BOXES	BOTTLED WATER (350ML)	365.00	29,200.00

GOOD FOR 3 DAYS ACTIVITY (APRIL 21, 2021, APRIL 29, 2021 AND MAY 5, 2021)

FOR INQUIRIES PLEASE CONTACT MS. MARIA FLORENCIA
 P. CADAGDAGON OF PPDO - 09482249882

The award is based on Abstract No. 0420211689

dated April 20, 2021 under Quotation No. C20211677


to be served during the Community Consultation on LPE and conduct of DavNor Adlaw sa Kalinaw	GRAND TOTAL : P 371,955.00
--	----------------------------

Grand Total Amount in Words : **THREE HUNDRED SEVENTY ONE THOUSAND NINE HUNDRED FIFTY 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:


 JANICE C. SUICO
 (Signature over printed name)

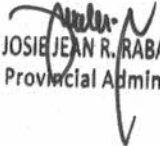
20 APR 2021

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.