

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

FEB 24 2021

**PURCHASE ORDER**

Supplier : <u>KING'S WATER REFILLING STATION</u>	P.O. No. : <u>2021020548</u>
PhilGEPS Registration No. : <u>296592</u>	Date : <u>February 23, 2021</u>
Address : <u>P-1 NEW CORTZ, NEW CORELLA, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09104253233</u>	P.R. No. : <u>21010164</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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

Place of Delivery PEEDO-LPRRC

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3,375 bots	Purified Drinking Water	20.00	67,500.00

*Mode of Payment: on a monthly basis*

The award is based on Abstract No. 0220210622  
 dated February 22, 2021 under Quotation No. C20210574  
 opened on February 18, 2021

MAR 02 2021

For the use of drinking water of residents and staff.

GRAND TOTAL : P 67,500.00

Grand Total Amount in Words : SIXTY SEVEN THOUSAND FIVE 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:

Very truly yours,

Robert M. Hargad  
 (Signature over printed name)

03-4-2021  
 (Date)

EDWIN I. JUBAHIB  
 By the Authority of the Governor Governor

JOEFREY C. MDA FUENTES, MPA  
 ADMIN. OFFICER V

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.