

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

PURCHASE ORDER

Supplier : <u>MED AVENUE PHARMA & GENERAL MERCHANDISE</u>	P.O. No. : <u>2021072824</u>
PhilGEPS Registration No. : <u>023308</u>	Date : <u>July 13, 2021</u>
Address : <u>PUROK NARRA, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0948-510-7759</u>	P.R. No. : <u>21032034</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>PGSO WAREHOUSE</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 Packs	Assorted Biscuits (BRANDED) - CREAM-O, REBISCO, PRESTO	80.50	16,100.00
2	100 Packs	Mamon (12's) (BRANDED) - MONDE MAMON 6'S	104.49	10,449.00
3	200 Pcs	Coffee in Stick (2gX48's) (BRANDED) - NESCAFE	126.83	25,366.00
4	50 Packs	Coffee Creamer (7.5G X 48) (BRANDED) - COFFEE MATE 5G	111.98	5,599.00
5	30 Box	Canned Juice (Orange 6pcs/box) (BRANDED) - DEL MONTE	213.75	6,412.50
6	30 Box	Canned Juice (4Seasons 6pcs/box) (BRANDED) - DEL MONTE	193.05	5,791.50
7	20 Packs	Assorted Candies (Big) (BRANDED) - 200'S MAX, WHITE RABBIT	207.90	4,158.00
8	25 Box	Canned Softdrinks 325ml (24pcs/box) (BRANDED) - ROYAL, SPRTE & COKE	888.00	22,200.00
9	20 Box	Plastic Bottles Softdrinks 200ml (72pcs/box) (BRANDED) - ROYAL, SPRITE & COKE	1,153.00	23,060.00

For Official use of PGO

GRAND TOTAL :P 119,136.00

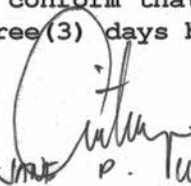
Grand Total Amount in Words : **ONE HUNDRED NINETEEN THOUSAND ONE HUNDRED THIRTY SIX and 0/100**

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,


 CRISLY JANE P. TUMANGKANG
 (Signature over printed name)

08/04/21

(Date)

By the Authority of the Governor:


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHPM
 Assistant Provincial Administrator (Administration)

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.

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ITEM # 1 - ETC.

ITEM # 7 - MENTOS, ETC.

The award is based on Abstract No. 0420211712
 dated April 23, 2021 under Quotation No. C20211689
 opened on April 22, 2021

For Official use of PGO


SUB TOTAL : P	
GRAND TOTAL : P	119,136.00

Grand Total Amount in Words : ONE HUNDRED NINETEEN THOUSAND ONE HUNDRED THIRTY SIX and 0/100

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Conforme:


CRISLYN JANE D. Umayam
 (Signature over printed name)

08/04/21
 (Date)

Very truly yours,

By the Authority of the Governor:


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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