




PURCHASE ORDER

Supplier : DYNASTY MANAGEMENT AND DEVELOPMENT CORP.	P.O. Number: 2023103894
Address : APOKON ROAD, BRGY. VISAYAN VILLAGE TAGUM CITY DAVAO DEL NORTE	 O202310389436C46FD66
PhilGEPS Registration No. : 201710136069261317538	Date : Oct 18, 2023
Tel./Fax No. : 09927451482	P.R. No. : 2023095565
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		


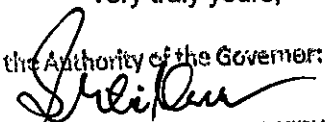
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pc	Fortified Powdered Milk, plain flavor, 700g BIRCH TREE	267.00	53,400.00

The award is based on Abstract No. **1020233646** created on **October 10, 2023** under Quotation No. **C20234965** opened on **October 05, 2023**

Food supplies for use of Dietary Supplementation to Identified Malnourished Children	
Grand Total Amount in Words : FIFTY-THREE THOUSAND FOUR HUNDRED AND XX / 100	GRAND TOTAL : P 53,400.00

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,
 (Signature over printed name)	By the Authority of the Governor: EDWIN I. JUBAHIB Governor
15 NOV 2023 (Date)	 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Regional Provincial Administrator (Administration)

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.

ALEJANDRO R. OMILA JR.