

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: FIVE GGM MARKETING

Address: Blk 9 Lot 4 Talisay Street Awhag, Bacaca, Davao City

PhilGEPS Registration No. : 201108429111695700934

Tel./Fax No. : 082 2983094 Registration Certificate : DTI

Req. Office: Provincial Agriculturist's Office

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

Date of Delivery: Place of Delivery: PGSO Warehouse Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days

Quantity/Unit

103.00 PC

PLASTIC DRUMS BLUE, BIG

2,000.00

Unit Cost

Number: 2022030803

Mode of Procurement : Shopping B

P.R. No.: 2022010964(Regular Purchase)

Date: Mar 03, 2022

206,000.00

Amount

Remarks

I.N.

1

15 CALENDAR DAYSSUPPLIER MUST INFORM R.O. ONE WEEK PRIOR TO DELIVERY.

Item

The award is based on Abstract No. 0220220793 dated February 23, 2022 under Quotation No. 20220924C opened on February 21, 2022

Sub-Total:

206,000.00

Plastic drums for the Fishery Enhancement Project

GRAND TOTAL:

₱ 206,000.00

Grand Total Amount in Words:

TWO HUNDRED SIX THOUSAND AND XX / 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:

GEMMA MAE M. JOSOL

Very truly yours,

offity of the Governor:

(Signature over printed name)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

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.

GLOBERT M. GREGORIO

Thursday, March 3, 2022

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