

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

2791256

**PURCHASE ORDER**Supplier : ALKARICH WATER REFILLING STATIONP.O. No. : 2020051753

PhilGEPS Registration No. :

Date : May 15, 2020Address : NT'L HIWAY OSMENA ST., TAGUM CITYMode of Procurement : Negotiated

Tel / Fax #:

Registration Certificate : DTIP.R. No. : 20053343

Req. Off.: Provincial Health Office

**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery Bulwagan ng Karunungan

Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 cont.	DRINKING WATER CONTAINER with content	200.00	10,000.00

NOTE : Negotiated Purchase to **ALKARICH WATER REFILLING STATION**

(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

**Terms and Condition :**

The following documentary requirements shall be submitted upon the issuance of Purchase Order as requisite for payment:

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Income/Business Tax Return (applicable for ABC above P500K)

For use of Provincial COVID-19 Operation Center

10,000.00

GRAND TOTAL : P

10,000.00

Grand Total Amount in Words :

TEN THOUSAND 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,

(Signature over printed name)

EDWIN I. JUBAHIB  
Governor

5-18-2020

(Date)

By the Authority of the Governor

JOEFREY C. MIRA FUENTES, MPA  
Admin. Officer V**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.