

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

PURCHASE ORDER

Supplier : CMC ENTERPRISES

P.O. No. : 2020061954

PhilGEPS Registration No. :

Date : June 01, 2020

Address : PRK.1-B MAGATOS,ASUNCION, DAVAO DEL NORTE

Mode of Procurement : Negotiated

Tel / Fax #:

P.R. No. : 20053586

Registration Certificate : DTI

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	700 pcs	CUP NOODLES	28.00	19,600.00
2	700 bot	MINERAL DRINKING WATER 350ml	15.00	10,500.00
3	500 packs	PAPER MEAL BOX, 5's	75.00	37,500.00
4	20 packs	COFFEE, 3 in 1, 30's	200.00	4,000.00
5	20 packs	COFFEE, 3 in 1, 10's	75.00	1,500.00
6	75 packs	CRACKER BISCUIT	70.00	5,250.00
7	13 packs	CHOCOLATE DRINK, 1kl	300.00	3,900.00
8	25 packs	CHOCOLATE CAKE BAR, 10's	85.00	2,125.00
9	10 packs	SPECIAL MAMON, 12's	170.00	1,700.00
10	20 packs	DETERGENT POWDER, 500g	80.00	1,600.00
11	5 packs	DETERGENT POWDER, 1kg	120.00	600.00
12	10 doz	DETERGENT POWDER, Sachet	80.00	800.00
13	10 packs	TRASH BAG, Yellow, XL	150.00	1,500.00
14	150 packs	SFORK	25.00	3,750.00
15	4 packs	RUBBER BAND	130.00	520.00

For use of COVID-19 Provincial Operation Center, Isolation Facilities, and Provincial Checkpoints

SUB TOTAL : P 94,845.00

Grand Total Amount in Words :

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,

Neeka Stephan M. Rios
(Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

JOEFREY C. MORALES
Admin. Officer V

6-1-2020
(Date)

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.

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Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	10pcs	SERVING SPOON	45.00	450.00
17	6pcs	CONDIMENTS CONTAINER	70.00	420.00
18	5pcs	STAPLER	150.00	750.00
19	10packs	SANDO BAG, Small	45.00	450.00
20	20packs	CELLOPHANE, 8x14	30.00	600.00

NOTE : Negotiated Purchase to **CMC ENTERPRISES**

(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 COVID-19 Provincial Operation Center, Isolation Facilities, and Provincial Checkpoints

SUB TOTAL :P 2,670.00

GRAND TOTAL :P 97,515.00

Grand Total Amount in Words : **NINETY SEVEN THOUSAND FIVE HUNDRED FIFTEEN and 0/100**

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