WANGYU

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

DEC 1 7 2019

PURCHASE ORDER

Supplier: ALLBRYCAR CONST. & ENGINEERING SERVICES

PhilGEPS Registration No. :

Address : PANABO CITY

Tel / Fax #: 0939-778-4057/0935-505-2301

Registration Certificate

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery Job Site

Delivery Term: 120Calendar Day/s

Date of Delivery:

Item No.

1

Quantity/Unit Description

Unit Cost

Payment Term : ON ACCOUNT

P.O. No. : 2019124385

Date : <u>December 17, 2019</u>

Mode of Procurement : SVP

P.R. No. : 19125278

1LOT

Contract Package, Supply, Labor and Equipment for the project

185,360.00

185,360.00

Const. of Veterinary Quarantine Station, Brgy. New Balamban Tagum City DDN

TERMS & CONDITIONS:

- 1. All procedures and policies under this projects shall be governed by the provisions of RA 9184 and its IRR, its Annexes issued by the GPPB;
- 2. General and Special conditions of this project shall be those stipulated in the bidding documents which can be secured only after payment of the required fee.
- 3. Purchase Order and Procurement Contract Agreement shall be awarded to the Contractor whose bid shall have been declared as the lowest calculated and responsive bid (LCRB);
- 4. Payment will be made after 100% completion of each project;
- 5. Billboard must be installed on site before the start of the construction. Text and design shall be provided by PEO;
- 6. All works must conform with the approved plans and specifications;
- Construction supervision will be conducted by PEO Engineer;

Const. of Veterinary Quarantine Station, Brgy. New Balamban Tagum City

185,360.00

GRAND TOTAL : P

185,360.00

Grand Total Amount in Words :

BAC SECRET

RECEIVED

DATE:

ONE HUNDRED EIGHTY FIVE THOUSAND THREE HUNDRED SIXTY 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:

(Signature over printed name)

Very truly yours, By the Authority of the Governor:

MERVIN IAY Z. SUAVA GUID, RhD, DDM Assistant Previncial Administration (Administration)

EDWIN I. JUBAHIB Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher WANGYU

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19125278 P.R. No. :

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Quantity/Unit

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Item No.

Description

Unit Cost

Payment Term : ON ACCOUNT

Amount

8. All materials must be pre-inspected by QC engineer before

9. For All RSB except 8mm RSB: Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

10. Submit quality control plan before project implementation;

11. Work duration is One Hundred Twenty calendar days.

12. Conduct site validation with PEO Representative prior to bidding and secure Certificate of Inspection issued by PEO.

The award is based on Abstract No. 1220194193 dated December 14, 2019 under Quotation No. C20194772 opened on December 02, 2019

Const. of Veterinary Quarantine Station, Brgy. New Balamban Tagum City

SUB TOTAL

GRAND TOTAL :P

185,360.00

Grand Total Amount in Words : ONE HUNDRED EIGHTY FIVE THOUSAND THREE HUNDRED SIXTY and 0/100

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