

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

## PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2020020710

PhilGEPS Registration No. : 2008-42262

Date : February 26, 2020

Address : RIZAL AVE. COR.. LIM EXT..ZONE III, DIGOS CITY

Mode of Procurement : Shopping

Tel / Fax #: (084) 655-6856/ 0936-359-5170

Registration Certificate : DTI

P.R. No. : 19115092

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

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

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4pc	2" x 3" x 12' Lawaan /Equivalent	340.00	1,360.00
2	4pc	2" x 2" x 8 Lawaan/Equivalent	151.00	604.00
3	4pc	1" x 2" x 8 Lawaan/Equivalent	76.00	304.00
4	1kl	4" CW Nails	64.00	64.00
5	1kl	2½" CW Nails	69.00	69.00
6	0.5000kl	1½" CW Nails	72.00	36.00
7	8pc	10mmø RSB	191.00	1,528.00
8	1kl	#16 Tie Wire	72.00	72.00
9	10 bags	Portland Cement	277.30	2,773.00
10	117 units	1m x 1m x 2m Gabions with Lacing Wire ( Zinc Coated)	2,070.00	242,190.00

**NOTE:**

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.

**NOTE: 15 WORKING DAYS DELIVERY**

**BAC SECRETARIAT RECEIVED**

Received by: \_\_\_\_\_

Date MAR 18 2020 Time: 2:40 PM

Rehab. of Sta. Fe - Mambing Road and Slope Protection , New Corella

249,000.00

GRAND TOTAL : P

249,000.00

Grand Total Amount in Words :

**TWO HUNDRED FORTY NINE 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:

EDIE Dawson  
 (Signature over printed name)

05-26-2020  
 (Date)

By the Authority of the Governor: truly yours,

MERVIN JAY Z. SUAYAGUIO, PhD, ODM  
 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.