

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

PURCHASE ORDER

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u> PhilGEPS Registration No. : <u>2008-42262</u> Address : <u>RIZAL AVE. COR.. LIM EXT..ZONE III, DIGOS CITY</u> Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051782</u> Date : <u>May 19, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20021985</u>
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Req. Off.: PEEDO - ADMIN.

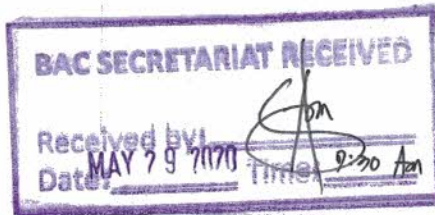
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery: <u>On site</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	975 pcs	Steel bar 8 mm x 6.0 mtrs	133.00	129,675.00
2	4,185 kls	Steel Coil 8 mm diameter	76.00	318,060.00
3	130 kls	Tie wire #16	72.00	9,360.00

15 working days

The award is based on Abstract No. 0420201634
 dated April 28, 2020 under Quotation No. C20201941
 opened on April 23, 2020



for the fabrication of RCPC and CHB for 2nd quarter	457,095.00
GRAND TOTAL :P	
457,095.00	

Grand Total Amount in Words : FOUR HUNDRED FIFTY SEVEN THOUSAND NINETY FIVE 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)
 6/01/20

 (Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

ENGR. JCSIE EAN R. RABA, CE, MPA, EnP
 Provincial Administrator

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.