DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: M3C CONSTRUCTION & SUPPLY

P.O. No.: 2020072409

PhilGEPS Registration No. : 20200211093846884254

Date : July 10, 2020

Address : 2ND FLOOR DUJALI BLDG. NATIONAL, HIGHWAY, VIS. VALLAGE, T.C.

Mode of Procurement: Shopping

Tel / Fax #:

Registration Certificate

P.R. No. : __20053562

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery PGSO Warehouse

Quantity/Unit

Delivery Term: 10Calendar Day/s

Date of Delivery:

Description

Payment Term : ON ACCOUNT Unit Cost

Amount.

1 2

Item No.

595 pcs. 123 pcs.

2" x 2" x 12' Coco Lumber 2" x 3" x 12' Coco Lumber

79.00 119.00

47,005.00 14,637.00

Addtional materials. POW revised to suit actual condition

The award is based on Abstract No. 0620202144 dated June 26, 2020 under Quotation No. C20203123 opened on June 25, 2020

Rehab./Impv't. of Jct.Highway Ising-Magsaysay Provincial Road with Drainage (Revised II), Carmen, DDN

61,642.00

GRAND TOTAL : P

61,642.00

Grand Total Amount in Words :

SIXTY ONE THOUSAND SIX HUNDRED FORTY TWO 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:

armo

By the Authority of the Governor

(Signature over printed name) JOEFREY C. N

EDWIN I. JUBAHIB Governor

ADMIN OFFICER V

24/2020

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.