## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: NORTHERN CONSTRUCTION ALLIED SERVICES

P.O. No.: 2020010156

PhilGEPS Registration No. : 2014-116104

Date : January 30, 2020

Address : PRK. PAG-ASA, GREDU, PANABO CITY

Mode of Procurement : Shopping

Tel / Fax #: <u>0939-906-4027</u>

Registration Certificate :

P.R. No.: <u>19125281</u>

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 Date of Delivery: \_

Delivery Term: 15Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	7 pc	160mmø x 6m uPVC Pipe Series 8; Push -on Type w/ Rubber Ring	5,134.00	35,938.00
2	15 bags	Bentonite Aqua Gel	2,093.00	31,395.00
3	1 pc	2"ø x 20' G.I Pipe Sch. 40	1,899.00	1,899.00
4	2 pc	2"øG.I End Cap	120.00	240.00
5	5 bag	Portland Cement	237.00	1,185.00

The award is based on Abstract No. 0120200042 dated January 21, 2020 under Quotation No. C20200006 opened on January 16, 2020

Const. of Potable Water System Level II, Brgy. Capungagan Kapalong

70,657.00

GRAND TOTAL : P

70,657.00

Grand Total Amount in Words :

SEVENTY THOUSAND SIX HUNDRED FIFTY SEVEN 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,

By the Authority of the Governor

**EDWIN I. JUBAHIB** Governor

(Signature over printed name)

CINA P. PINONDAN

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