Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

JAN 2 3 2020

Supplier: NORTHERN CONSTRUCTION ALLIED SERVICES

P.O. No. : 2020010061

PhilGEPS Registration No. : 2014-116104

Date : January 23, 2020

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

Mode of Procurement: Shopping

Tel / Fax #: 0939-906-4027

Registration Certificate

P.R. No. : _20010021

Req. Off.: PEEDO - ADMIN.

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

Place of DeliveryPGSO Warehouse

Delivery Term: 10 working Day/s

Amount

Date of Delivery:

Description

Payment Term : ON ACCOUNT

Item No. Quantity/Unit 1 975 pcs

Steel Bar 8 mm x 6.0 mtrs

DTT

Unit Cost 109.00

106,275.00

2 4,185 kls 3 130 kls

Tie Wire # 16

Steel Coil 8 mm diameter

69.00 69.00

288,765.00 8,970.00

10 WORKING DAYS

The award is based on Abstract No.

dated January 21, 2020 under Quotation No. C20200007

opened on January 16, 2020

BAC SECRETAR RECEIVED BY: DATE:

for the use of fabrication of RCPC and CHB for 1st Quarter

404,010.00

GRAND TOTAL : P

404,010.00

Grand Total Amount in Words :

FOUR HUNDRED FOUR THOUSAND TEN and 0/100

0120200043

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.

By the Authority

Conforme:

Very truly yours,

BONNA (Signatur

printed name

the Governor:

EDWIN I. JUBAHIB Governor

MERVIN JAY Z. SLIMYPROGUTO PhD. DDM Assistant (rovincial Administrator (Administration)

(Date)

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