

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

**PURCHASE ORDER**

Supplier : <u>TAGUM BUILDERS CONTRACTORS CORP.</u>  PhilGEPS Registration No. : _____ Address : <u>TAGUM CITY</u>  Tel / Fax #: <u>0917-626-4184/ 0946-607-2277</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020062215</u>  Date : <u>June 18, 2020</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20032741</u>
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>30Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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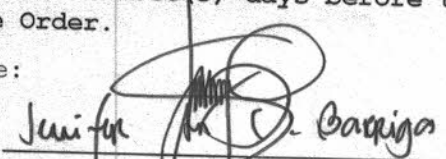
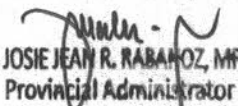
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 shts.	5.00mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	450.00	900.00
2	1 kg.	4" CW Nails	70.00	70.00
3	1 kg.	2½" CW Nails	82.00	82.00
4	1 kg.	1½" CW Nails	87.00	87.00
5	36 rolls	63mmØ x 60.00 In.m. SDR 13.5 PE Pipe	15,457.17	556,458.12
6	36 pcs.	63mm x 63mmØ Straight Coupler	1,000.67	36,024.12
7	1 pc.	63mmØ x 63mmØ Equal Tee	1,842.00	1,842.00

The award is based on Abstract No. 0520201824 dated May 25, 2020 under Bid No. B20200171 opened on May 26, 2020

Improvement of Potable Water System, Brgy. San Isidro, Babak District, IGACOS, Davao del Norte	595,463.24
GRAND TOTAL : P 595,463.24	
Grand Total Amount in Words : <i>FIVE HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED SIXTY THREE and 24/100</i>	

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: _____  (Signature over printed name)  _____ (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor By the Authority of the Governor:   ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.