## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : TAGUM CONSTRAK CORP

P.O. No.: 2020020546

PhilGEPS Registration No. :

Date : February 18, 2020

Address : PUROK 3-A UNIT 5, APOKON, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 0995-134-8179/0930-399-9179

Registration Certificate : DTI

P.R. No. : \_\_19125283

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

Item No. Quantity/Unit

Delivery Term: 10Calendar Day/s

Date of Delivery:

Description

Unit Cost

Amount

10

1 unit

12 volts Battery, 13 Plates,

8.200.00

Payment Term : ON ACCOUNT

8,200.00

TERMS and CONDITIONS

- for Items No. 1, 2 and 4 (LED Bulb/Light):

1. The supplier shall supply products which are packaged in recyclable material.

The award is based on Abstract No.

0220200286

dated February 07, 2020 under Quotation No. C20200306

opened on January 30, 2020

Proposed Road Opening of Tawinian - Tapayanon Road Section ( Revised), Kapalong DDN

SUB TOTAL

8,200.00

GRAND TOTAL : P

78,800.00

Grand Total Amount in Words :

SEVENTY EIGHT THOUSAND EIGHT HUNDRED 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,

printed name)

J. 26 - 1070

By the Authority of the Governor EDWIN I. JUBAHIB Governor

(Date)

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.