Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

rc8 2 4 2021

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No.: 2021020547

PhilGEPS Registration No. : 2008-42262

Date: February 22, 2021

Address: RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITY

Mode of Procurement: Bidding

Tel / Fax #: (084) 655-6856/ 0936-359-5170

Registration Certificate

P.R. No. : 20116944

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3,904 kls	Steel Coil 8"mm diameter	57.40	224,089.60
2	804 pcs	Steel Bar 8mm x 6 mtrs	108.00	86,832.00
3	121 kls	Tie Wire #16	60.00	7,260.00

15 WORKING DAYS

The award is based on Abstract No. 0220210455 dated February 11, 2021 under Bid No. B20210023 opened on February 09, 2021

Supplies and Materials use for fabrication of RCPC for 1st quarter of 2021

GRAND TOTAL : P

318,181.60

Grand Total Amount in Words: THREE HUNDRED EIGHTEEN THOUSAND ONE HUNDRED EIGHTY ONE and 60/100

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,

PEARL (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

03-24-2021

(Date)

ENGR. JOSIE EAN R. RABANOZ, MPA, ENP

Provingial Administrator

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. payment from the Provincial Treasurer supported by this form to be attached to the voucher