

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

PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114529</u> Date : <u>November 17, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106186</u>
Req. Off. : PEO - 1st (Central District)	

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: <u>02-24-2021</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	298 bags	Portland Cement	230.00	68,540.00

- Winning establishment must submit Mill Certificate.

The award is based on Abstract No. 1120204199
 dated November 06, 2020 under Quotation No. C20205641
 opened on October 29, 2020

Construction of Additional Dormitory, Bahay Pag-asa, New Corella, Davao del Norte

GRAND TOTAL :P 68,540.00

Grand Total Amount in Words : **SIXTY EIGHT THOUSAND FIVE HUNDRED FORTY 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,

AVE JOE JANN CASTILLO
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

2/24/2021
 (Date)

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.