DUIVIIIVG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: NORTHERN CONSTRUCTION AND ALLIED SERVICES

P.O. No.: 2021073017

PhilGEPS Registration No. : 2014-116104

Date: July 13, 2021

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

Mode of Procurement : Shopping

Tel / Fax #: <u>0939-906-4027</u>

4 pcs

Registration Certificate

DTI

P.R. No. : \_21063474

Req. Off.: Provincial Health Office

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

340.00

Date of Delivery:

Payment Term : ON ACCOUNT

em No. Q	uantity/Unit	Description	Unit Cost	Amount
1	39 Ingts	1" dia. x 6.0 m G.I. Pipe, Sched. 40	865.00	
2	16 Ingts	1 1/2" dia. x 6.0 m G.I. Pipe, Sched. 40	1,098.00	33,735.00
3	16 Ingts	1/2" dia. x 6.0 m G.I. Pipe, Sched. 40	428.00	17,568.00 6,848.00
4	20 kls	Welding Rod (special)	145.00	2 900 00

## 15 WORKING DAYS

**Cutting Disc** 

The award is based on Abstract No. dated July 13, 2021 under Quotation No. C20213055 opened on July 09, 2021

For Fabrication and Installation of PHO Mega Tent

GRAND TOTAL : P

62,411.00

1,360.00

Grand Total Amount in Words :

SIXTY TWO THOUSAND FOUR HUNDRED ELEVEN 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,

By the Authority of the Governor EDWIN I. JUBAHIB

JOEFREY CORAFUENTES, MPA Supervising Admin. Officer

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