

MAR 05 2021

**PURCHASE ORDER**

Supplier : <u>TWO DEGREES CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2021030758</u>
PhilGEPS Registration No. : <u>2013-10276</u>	Date : <u>March 05, 2021</u>
Address : <u>BUHANGIN, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09778 190576</u>	P.R. No. : <u>20116943</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,500 bag	Cement, Excel Premium Portland	220.00	330,000.00

10 CAL.DAYS

The award is based on Abstract No. 0220210536  
dated February 16, 2021 under Bid No. B20210033  
opened on February 15, 2021

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For the use of fabrication of RCPC and CHB for 1st quarter of 2021	GRAND TOTAL : P 330,000.00
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Grand Total Amount in Words : THREE HUNDRED THIRTY THOUSAND 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,  
Lovella S. D. Cueva  
(Signature over printed name) EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:  
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

04-08-2021  
(Date)

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.