

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

PURCHASE ORDER

Supplier : <u>YANFLO CORPORATION</u>	P.O. No. : <u>2021051936</u>
PhilGEPS Registration No. : <u>2020032142971230165319</u>	Date : <u>May 11, 2021</u>
Address : <u>M AND CO. BLDG., NATIONAL HIGHWAY, MAGUGPO POB. I.C.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09121650182</u>	P.R. No. : <u>21031979</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>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,500 bags	Cement, Excel Portland	216.75	325,125.00

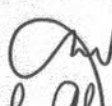
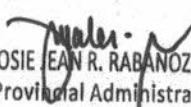
The award is based on Abstract No. **0520211868**
 dated **May 06, 2021** under Quotation No. **C20211885**
 opened on **April 29, 2021**

for the use of <i>RCPC and CHB</i>	GRAND TOTAL : P 325,125.00
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Grand Total Amount in Words : **THREE HUNDRED TWENTY FIVE THOUSAND ONE HUNDRED TWENTY FIVE 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.

Conformed:  <u>Maricel Alamban</u> (Signature over printed name) <u>5/28/21</u> (Date)	Very truly yours, EDWIN I. JUBAHIB Governor
By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	

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.