POYONG

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No.: 2021083127

PhilGEPS Registration No. : 2008-42262

Date: July 29, 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. : 21042602

Req. Off.: Provincial Governor's Office

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

Place of Delivery PGSO Warehouse Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 15 Working Day/s

Item No.	Quantity/Unit	Description	Unit C	ost	Amount
1	1,500 PCS	10MM DIA. X 6.0 MTR. RSB		172.00	258,000.00
2	1,344 PCS	12MM DIA. X 6.0 MTR. RSB		248.00	333,312.00
3	610 PCS	5MM ORDINARY PLYWOOD (4X8)		356.00	217,160.00
4	1,500 PCS	GAUGE 26 X 12' CORR. G.I SHEET		372.00	558,000.00
-5	162 PCS	JETMATIC PUMP		3,335.00	540,270.00

## 15 WORKING DAYS

The award is based on Abstract No. 0720212937 dated July 16, 2021 under Bid No. B20210328 opened on July 15, 2021

FOR USE OF VARIOUS BARANGAY OF DA	VAO DEL NORTE
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GRAND TOTAL : P

1,906,742.00

Grand Total Amount in Words: ONE MILLION NINE HUNDRED SIX THOUSAND SEVEN HUNDRED FORTY TWO 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:

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Very truly yours,

Klarisse M. Tapic

(Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

9-20-21

(Date)

ENGR. JOSIE EN R. RABANOZ, MPA, ENP Provingial Administrator

The winning bidder shall be required to submit a warranty security certificate during delivery of the item.

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