Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

PhilGEPS Registration No. : 2008-42262

Address : RIZAL AVE. COR. LIM EXT., ZONE III, DIGOS CITY

Tel / Fax #: (084) 655-6856/0936-359-5170

Registration Certificate

Req. Off.: PEO - 1st (Central District)

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

Description

Date of Delivery: Payment Term : ON ACCOUNT Item No. Quantity/Unit

Delivery Term: 15 Working Day/s Unit Cost

234.40

P.O. No.: 2021083323

Mode of Procurement : Bidding

Date : August 12, 2021

P.R. No. : _21063059

3,513 bags

Portland Cement - MEGGA

Winning supplier must submit Mill Certificate. 15 WORKING DAYS

The award is based on Abstract No. dated August 02, 2021 under Bid No. B20210362

opened on July 29, 2021

Impv't. of Sawata-Mamangan-Pinamuno Provincial Road, San Isidro, Davao del

GRAND TOTAL :P

823,447.20

Amount

823,447.20

Grand Total Amount in Words : EIGHT HUNDRED TWENTY THREE THOUSAND FOUR HUNDRED FORTY SEVEN and 20/100

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 m Conforme:

Klarisse M. Tapic

Very truly yours,

(Signature over printed name)

9-20-21

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial 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