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.: 2021083335

PhilGEPS Registration No. : 2008-42262

Date : August 12, 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 : DTI

P.R. No. : 21052977

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 15 Working Day/s

Date of Delivery:

Item No. Quantity/Unit

Description

Unit Cost

Amount

1,385 bags

Portland Cement - MEGGA

234 40

324,644.00

TERMS and CONDITIONS.

1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.

2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.

3. The supplier should shoulder the expenses for material testing.

For:

- Alejal-Alemag Provincial Road

- Cebulano-Mangalcal Provincial Road

15 WORKING DAYS

The award is based on Abstract No. 0820213275 dated August 07, 2021 under Bid No. B20210369 opened on August 05, 2021

Improvement of Various Provincial Roads within Carmen, Davao del Norte

GRAND TOTAL : P

324.644.00

Grand Total Amount in Words : THREE HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED FORTY FOUR 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:

Klarisse M. Tapic

Very truly yours,

(Signature over printed name)

9-20-21

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

Audu -N ENGR. JOSIE JEAN R. RABANOZ, CE, 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. payment from the Provincial Treasurer supported by this form to be attached to the voucher