PUYUNG

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)

P.O. No.: 2021083338

Date : August 12, 2021

Mode of Procurement : Bidding

P.R. No. : _21063014

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

Place of Delivery PGSO Warehouse

Date of Delivery: Item No. Quantity/Unit

Payment Term : ON ACCOUNT Description

Delivery Term: 15 Working Day/s

Unit Cost 234.40

357,225.60

Amount

1,524 bags

Portland Cement - MEGGA

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.

- Construction of Drainage System at Bahay Pag-asa
- Construction of Therapeutic Facility at Bahay Pag-asa

15 WORKING DAYS

The award is based on Abstract No. 0820213279 dated August 07, 2021 under Bid No. B20210378 opened on August 05, 2021

Various Construction at Bahay Pag-asa, New Corella, Davao del Norte

GRAND TOTAL : P

357,225.60

Grand Total Amount in Words : THREE HUNDRED FIFTY SEVEN THOUSAND TWO HUNDRED TWENTY FIVE and 60/100

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,

vdee R (Signatur

printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

maler. 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.

NOTE: 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