

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

PURCHASE ORDER

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u>	P.O. No. : <u>2021093789</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>September 09, 2021</u>
Address : <u>RIZAL AVE. COR.. LIM EXT..ZONE III, DIGOS CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>21042449</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,083 bags	Portland Cement -MEGGA	237.90	257,645.70

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.

- Jct.Highway Sto.Niño-Cebulano Provincial Road, Carmen
- Jct.Highway Sto. Niño-La Paz-San Vicente Provincial Road, Carmen
- San Miguel-Crossing Kinamayan Provincial Road, Sto. Tomas

The award is based on Abstract No. 0920213669
 dated September 03, 2021 under Bid No. B20210411
 opened on September 02, 2021

<i>Improvement of Various Provincial Road within District 2-DDN (Carmen and Sto. Tomas)</i>	GRAND TOTAL :P 257,645.70
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Grand Total Amount in Words : *TWO HUNDRED FIFTY SEVEN THOUSAND SIX HUNDRED FORTY FIVE and 70/100*

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.

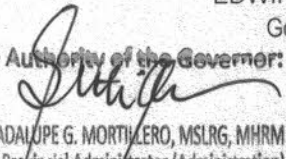
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Cydee R. Dionson
 (Signature over printed name)
10-11-21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

 GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.