Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JAMBY CONSTRUCTION SUPPLY

P.O. No.: 2021093718

PhilGEPS Registration No. : 249191

Date : August 07, 2021

Address : PRK. CASTERENCE, MABINI ST., TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 09971992967

Registration Certificate :

P.R. No. : _21084369

Req. Off.: OFFICE OF HON. PROSPERO E. ESTABILLO JR

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

Place of Delivery: TO BE DELIVER IN DIFFERENT BARANGAYS

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No. Quantity/Unit		Description	Unit Cost		Amount
1	150 PCS	PLYWOOD - (1/2" thickness, 4'x8' size) HIGH QUALITY		171.00	25,650.00
2	150 PCS	CORRUGATED ROOF SHEET - (2 feet X 12 feet size) .2 mm thick		168.00	25,200.00

The award is based on Abstract No. 0920213694 dated September 06, 2021 under Quotation No. C20213979 opened on September 02, 2021

FOR THE USE OF VARIOUS BARANGAYS IN THE 1ST DIST. OF DAVNOR

GRAND TOTAL : P

50,850.00

Grand Total Amount in Words :

BILLO

FIFTY THOUSAND EIGHT HUNDRED FIFTY 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:

Very truly yours,

13/212

(Signature over printed name)

11-2

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

AFUENTES, MPA

Supervising Admin. Officer

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