

## Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: Junitrix Construction and Supply P.O. Number: 2022030800 Address: San Isidro, Davao Del Norte PhilGEPS Registration No.: 202006218243974538909 Date: Feb 24, 2022 Tel./Fax No.: 09688525776 Mode of Procurement : Competitive Registration Certificate: SEC P.R. No.: 2021111766 Bidding Req. Office: District 1 Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item **Unit Cost Amount** 1 Portland Cement (40kg./bag) 1,338.00 bags 244.00 326,472.00 Remarks: 15 cal. daysTERMS 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. The award is based on Abstract No. 0220220498 dated February 24, 2022 under Quotation No. 20220065B opened on February 10, 2022 Sub-Total: 326,472.00 Construction of Single Barrel 4.00m x 4.00m RCBC along **GRAND TOTAL:** ₱ 326,472.00 Limbaan-Sta.Fe-El Salvador PR at New Corella, Davao del Norte Grand Total Amount in Words: THREE HUNDRED TWENTY-SIX THOUSAND FOUR HUNDRED SEVENTY-TWO AND XX / 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, LANAN By the Authority of the Governor: printed name) **EDWIN I. JUBAHIB** MIN -ENGR. JOSIEJEAN R. RABANOZ, CE, MPA, ENP Governor (Date) Provincial Administrator

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: