

Republic of the Philippines

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

PURCHASE ORDER

Supplier: MITCH CONSTRUCTION & SUPPLY

Address: BRGY SAN MIGUEL TAGUM CITY

PhilGEPS Registration No.: 20081123347963634014

Tel./Fax No.: 09752889128
Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: **2022041490**



2022021683F15AD

Date: Apr 11, 2022

Mode of Procurement : Shopping B
P.R. No. : 2022021683(Regular Purchase)

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

Date of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PC	G.I. SHEET, PLAIN, G.A. 26X8"		
2	4.00 PC	STEEL PLATE (4X8, 12.7M/1/2"		
3	4.00 PC	PLAIN SHEET 4X8, GAUGE 24X8		
4	4.00 PC	PLAIN SHEET 4X8, GAUGE 14X18		
5	1.00 LGTH	FLEXIBLE PIPE 4"Ø 1"X4"		
6	1.00 LGTH	EXHAUST PIPE 4"Ø 1 LENGTH		

Payment Term : ON ACCOUNT

Remarks:

All items must be brand new and authentic.

The award is based on Abstract No. 0420221708 dated April 01, 2022 under Quotation No. 20222049C opened on March 31, 2022

For the use of PEO-Motorpool LOT PRICE: \$\infty\$ 101,000.00

Lot Price Amount in Words : ONE HUNDRED ONE THOUSAND 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:

By the Aprtho War batth by Grow Faror:

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

EDWIN I. JUBAHIB Governor

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.

DOMINGO C. DALIGDIG III