




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

PURCHASE ORDER

Supplier : <u>MITCH CONSTRUCTION & SUPPLY</u> Address : <u>BRGY SAN MIGUEL TAGUM CITY</u> PhilGEPS Registration No. : <u>20081123347963634014</u> Tel./Fax No. : <u>09752889128</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022041512  2022032077ABF6E9BF95 Date : Apr 12, 2022 Mode of Procurement : Shopping B P.R. No. : 2022032077(Regular Purchase)
Req. Office : PEO - Equipment Pool Management	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 BOX	WELDING ROD NO. N-55 (20KGS/BOX)	2,600.00	26,000.00
2	10.00 BOX	WELDING ROD NO. 6011 (20KGS/BOX)	2,600.00	26,000.00

Remarks :
 Items must be brand new and authentic

The award is based on Abstract No. **0420221751** dated **April 04, 2022** under Quotation No. **20222165C** opened on **March 31, 2022**

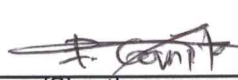
Sub-Total : 52,000.00

For Equipment Pool Shop use	GRAND TOTAL : ₱ 52,000.00
Grand Total Amount in Words : FIFTY-TWO 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.

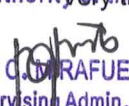
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____ By the Authority of the Governor



 (Signature over printed name)
APR 21 2022

 (Date)


JOEFREY C. MIRAFAENTES, MPA
 Supervising Admin. Officer

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