



PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE

P.O. Number: 2024114089

Address : B5 L14 FORTUNE STREET, SAN MIGUEL, PANACAN BUNAWAN DISTRICT 8000 CITY OF DAVAO DAVAO DEL SUR PHILIPP



O2024114089F09067560

TIN: 141-485-352-00000
 PhilGEPS Registration No. : 200801184351270830468
 Tel./Mobile/Fax No. : 09810649539
 Registration Certificate : DTI

Date : Oct 24, 2024
 P.R. No. : 2024084720
 Procurement mode: Competitive Bidding

Req. Office : PEEDO - RCPC and CHB Making

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,940.00 KG	STEEL COIL 8" MM. Ø	118.00	346,920.00
2	700.00 PC	STEEL BAR 8MM X 6.0M Grade 40	207.00	144,900.00
3	125.00 KL.	TIE WIRE #16	140.00	17,500.00

The award is based on Abstract No. 1020243486 created on **October 04, 2024** and resolved on **October 24, 2024** under Quotation No. B20244378 opened on **October 03, 2024**

for fabrication of culverts in different sizes at PEEDO - RCPC and CHB Making Division for 3rd quarter of 2024

Grand Total Amount in Words : FIVE HUNDRED NINE THOUSAND THREE HUNDRED TWENTY AND XX / 100

GRAND TOTAL : **₱ 509,320.00**

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

Very truly yours,

(Signature over printed name)

EDWIN JUBAHIB
 Provincial Governor

12-17-2024

(Date)

(Date)

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.

ALEJANDRO R. OMILA JR.