

Republic of the Philippines

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

PURCHASE ORDER

Supplier: DUBC MULTIPURPOSE COOPERATIVE

Address : DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY -

2-A, POBLACION DISTRICT, DAVAO CITY

TIN 006-842-176-000

PhilGEPS Registration No. : 20080219057269418925

Tel./Mobile/Fax No.: 09507837872 Registration Certificate: SEC

Req. Office: PEEDO - RCPC and CHB Making

P.O. Number: 2024092780



O2024092780F25C5196F

Date: Aug 30, 2024 P.R. No.: 2024063446

Procurement mode: Competitive Bidding

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	700.00 PC	STEEL BAR 8MM X 6.0M	206.00	144,200.00
2	126.00 KL:	TIE WIRE #16	112.00	14,112.00
3	2,950.00 PC	STEEL COIL 8"MM Ø	120.00	354,000.00

The award is based on Abstract No. 0820242488 created on August 15, 2024 and resolved on August 30, 2024 under Quotation No. B20243243 opened on August 15, 2024

for fabrication of culverts and hollow blocks at PEEDO - RCPC and CHB Making Division for 2nd quarter of 2024 Grand Total Amount in Words: FIVE HUNDRED TWELVE THOUSAND THREE GRAND TOTAL: P 512,312.00

HUNDRED TWELVE 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:

Horusilug BATHLAN (Signature over printed name) Very truly yours,

10.03.24

(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. OMILAJR.