

Republic of the Philippines

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

PURCHASE ORDER

Supplier: MJ ENTERPRISES P.O. Number: 2022114789 Address : APOKON TAGUM CITY O2022114789B1F728EE6 PhilGEPS Registration No.: 178196 Date: Nov 07, 2022 Tel./Fax No. : 09171402690
Registration Certificate : DTI P.R. No.: 2022074740 Procurement mode: Shopping B (Regular Req. Office: PEEDO - DDN Hospital (Kapalong Zone) Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit

Unit Cost

Amount

66.50 cubic mtrs Washed Sand

2 10.50 cu mtrs Gravel YY

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3 45.00 cubic mtrs Earthfill (Garden Soil)

> The award is based on Abstract No. 1020224885 created on October 24, 2022 under Quotation No. 20226524C opened on October 13, 2022

for the Improveme	ent of Kapalong	District Hosp	oital					
Lot Price Amount in		SHTY-SIX TI VENTY-FIVE A	HOUSAND ND XX / 100	EIGHT	HUNDRED	LOT PRICE		₱ 86,875.00
In case o	of failure to mai	ke the full deli	ivery within th	ne time s	pecified abov	e, a penalty o	f one-tenth (1/1	0) of one percen
for every day of d	lelay shall be ii	mposed,						
I hereby	conform that	mposed, NOTICE TO I	DELIVER sh	all be se	erved to the F	LACE OF D		d herein three (3
for every day of d	conform that actual deliver	mposed, NOTICE TO I	DELIVER sh	all be se by this P	erved to the F	PLACE OF DI		

JOSHUA G. ELIO