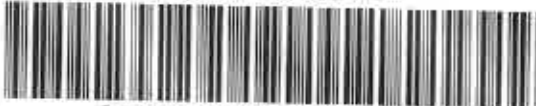




# PURCHASE ORDER

Supplier : <b>TWO DEGREES CONSTRUCTION AND SUPPLY</b>  Address : <b>LOT 3 BLOCK 15 PAG-IBIG SA BUHANGIN SUBD. BUHANGIN, DAVAO CITY</b>  TIN: <b>262-476-356-000</b> PhilGEPS Registration No. : <b>20130879280852146294</b> Tel./Mobile/Fax No. : <b>09778179576</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024103325</b>  <b>O202410332524609AD5B</b> Date : <b>Sep 19, 2024</b> P.R. No. : <b>2024074427</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>Provincial Disaster Risk Reduction Management</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On Actual Date</b>
Place of Delivery : <b>Jobsite</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	<b>EQUIPMENT RENTAL</b> One (1) unit Backhoe, 0.80 cu.m; Operated, for 248 hours - with Operator (including VAT & Equipment Maintenance) - Fuel will be charged against PEO Project Fund	626,774.72	626,774.72

Remarks :  
TERMS AND CONDITIONS:

1. The Supplier Shall Commence Work within (7) seven calendar days after receipt of notice to commence work from the PEO.
2. Effectivity of P.O. is upon receipt of a written notice from PEO.


The award is based on Abstract No. **0920243023** created on **September 09, 2024** and resolved on **September 19, 2024** under Quotation No. **B20243775** opened on **September 05, 2024**


<b>For Repair/Clearing of Limbaan - Sta. Fe - El Salvador Provincial Road, New Corella, Davao del Norte</b>	
Grand Total Amount in Words : <b>SIX HUNDRED TWENTY-SIX THOUSAND SEVEN HUNDRED SEVENTY-FOUR AND 72 / 100</b>	GRAND TOTAL : <b>₱ 626,774.72</b>

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 : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

  
 (Signature over printed name)  
 11/07/24  
 (Date)

  
**EDWIN I. JUBAHIB**  
 Provincial 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.

ALEJANDRO R. OMILA JR.