

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

PURCHASE ORDER

Supplier : <u>CARAGA FILCHIN CORPORATION</u> PhilGEPS Registration No. : <u>2014-123312</u> Address : <u>JENSON BLDG, KM.6 DON JULIAN RODRIGUEZ</u> <u>SR.AVE.MA-A, DAVAO CITY</u> Tel / Fax #: <u>282-1580</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020124928</u> Date : <u>December 03, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20084985</u>
Req. Off.: <u>PEO - 1st (Central District)</u>	

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

Place of Delivery: <u>ON SITE</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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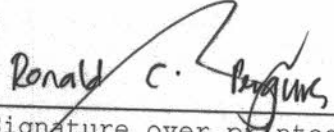
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	45.5300 sq.m.	Prefabricated Materials Dimension: 5.82m width x 7.82m length = 45.53 sq.m. - 3.42m height Specifications: - Non-Asbestos Materials, Waterproof, Fireproof, Heat and Sound Insulation - Profile Steel and Corner Steel Made Connected with Stone Bolts - Includes Demo Installation		
2	23.2600 sq.m	Prefabricated Assembly Dimension: 5.82m width x 4.00m length = 23.26sq.m. - 3.42m height Specifications: - Non-Asbestos Materials, Waterproof, Fireproof, Heat and Sound Insulation - Profile Steel and Corner Steel Made Connected with Stone Bolts - Includes Demo Installation		

The award is based on Abstract No. 1220204713
 dated December 01, 2020 under Quotation No. C20206183
 opened on November 26, 2020

Construction of 1 Classroom (Revised), Aninipot ES, Gupitan, Kapalong, DDN	GRAND TOTAL : P 390,000.00
Grand Total Amount in Words : THREE HUNDRED NINETY THOUSAND and 0/100	

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.

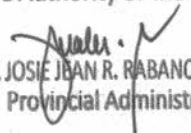
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


 (Signature over printed name)
12/21/20

 (Date)

Very truly yours,

 EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.