

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

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u>	P.O. No. : <u>2020124881</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>December 01, 2020</u>
Address : <u>RIZAL AVE. COR.. LIM EXT..ZONE III, DIGOS CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>20084931</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,549 bags	Portland Cement - halong/ republic - Proposed One Barrel Box Culvert along Kapalong-Mabantao-Florida Provincial Road, Kapalong: 1,089 bags - Rehab. of Datu Balong-Pinamuno Provincial Road, San Isidro: 188 bags - Rehab. of Jct. New Boholano-New Loon Provincial Road, Kapalong: 272 bags	224.40	347,595.60

**TERMS AND CONDITIONS:**

1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.
2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.
3. The supplier should shoulder the expenses for material testing.

period of delivery: 15 working days

The award is based on Abstract No. 1120204590

dated November 20, 2020 under Bid No. B20200461For use of various projects along provincial roads within 1st Engineering District,  
Davao del Norte

GRAND TOTAL :P 347,595.60

Grand Total Amount in Words : **THREE HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED NINETY FIVE and 60/100**

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:

Very truly yours,

CYDEE DIONSON  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.