

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

PURCHASE ORDER

Supplier : <u>HOLCIM PHILIPPINES, INC.</u> PhilGEPS Registration No. : <u>2009-54603</u> Address : <u>ILANG, DAVAO CITY</u> Tel / Fax #: <u>0917-777-5917</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093743</u> Date : <u>September 29, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20084984</u>
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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>FORMAL DATE</u>
Date of Delivery: _____	Payment Term : <u>COD</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	372 bags	Portland Cement	205.00	76,260.00

Winning establishment must submit Mill Certificate.
COD

The award is based on Abstract No. 0920203533
 dated September 22, 2020 under Quotation No. C20204803
 opened on September 17, 2020

<i>Construction of Classrooms at Various ES within Kapalong, Davao del Norte</i>	GRAND TOTAL :P 76,260.00
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Grand Total Amount in Words : **SEVENTY SIX THOUSAND TWO HUNDRED SIXTY 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)

Very truly yours,
 EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor
 JOEFREY C. MIRASOL MENTES, MPA
 Admin. Officer V

11/23/20
 (Date)

COD

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.