

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>2020072433</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>July 14, 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>20021987</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery <u>On site</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3,414 bags	Cement, Portland - HALONG/REPUBLIC	226.40	772,929.60

The award is based on Abstract No. 0620202133
 dated June 23, 2020 under Bid No. B20200202
 opened on June 22, 2020

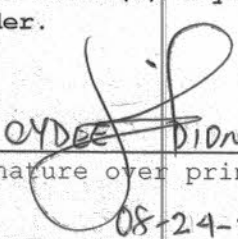
<i>for the fabrication of RCPC and CHB for 2nd quarter</i>	772,929.60
	GRAND TOTAL : P 772,929.60

Grand Total Amount in Words : **SEVEN HUNDRED SEVENTY TWO THOUSAND NINE HUNDRED TWENTY NINE 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: _____




 (Signature over printed name)

08-24-2020
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr
 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.