

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

OCT 08 2020

PURCHASE ORDERSupplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCHP.O. No. : 2020103843PhilGEPS Registration No. : 2008-42262Date : October 08, 2020Address : RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITYMode of Procurement : ShoppingTel / Fax #: (084) 655-6856/ 0936-359-5170Registration Certificate : DTIP.R. No. : 20095502Req. Off.: PEEDO - ADMIN.

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

Place of Delivery PGSO WarehouseDelivery Term: 15 Working Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	975 pcs	Steel Bar 8mm x 6.0mtrs	120.00	117,000.00
2	4,185 kls	Steel Coil 8mm diameter	55.00	230,175.00
3	130 kls	Tie Wire #16	85.00	11,050.00

15 WORKING DAYS

The award is based on Abstract No. 1020203683
dated October 02, 2020 under Quotation No. C20205042
opened on October 01, 2020

OCT 14 2020

for the use of fabrication of RCPC and CHB for 4th quarter

GRAND TOTAL : P 358,225.00

Grand Total Amount in Words : **THREE HUNDRED FIFTY EIGHT THOUSAND TWO HUNDRED TWENTY FIVE 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:

Very truly yours,

EDIEE Dionson
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

10-21-2020

(Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz
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.