

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

PURCHASE ORDER

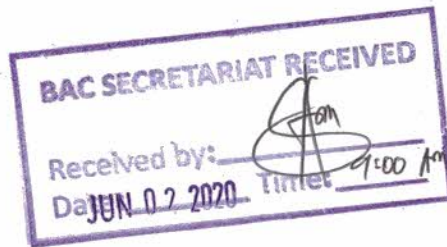
Supplier : <u>MITCH CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : Address : <u>1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051643</u> Date : <u>May 05, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20022022</u>
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 rolls	PG Flex S400 Tarpaulin (Trapal) - 10m x 15m	44,500.00	89,000.00
2	100m.	Plastic Canvass	85.00	8,500.00

The award is based on Abstract No. 0420201653
 dated April 29, 2020 under Quotation No. C20202114
 opened on April 23, 2020



Rehabilitation/Improvement of Tubod-Pilar Provincial Road, Carmen, DDN	97,500.00
GRAND TOTAL :P	97,500.00

Grand Total Amount in Words : **NINETY SEVEN THOUSAND FIVE HUNDRED 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]
 (Signature over printed name)

06/16/2020
 (Date)

Very truly yours,

By the Authority of the Governor

[Signature]
JOEFREY C. NIBAFUENTES, MPA
 Admin. Officer V

EDWIN I. JUBAHIB
 Governor

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.