

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

PURCHASE ORDER

Supplier : <u>RLHV DESIGN AND BUILD</u>	P.O. No. : <u>2019102804</u>
PhilGEPS Registration No. :	Date : <u>October 15, 2019</u>
Address : <u>106 DALISAY RD..MAG. WEST.TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 216-1741/ 0920-9732018</u>	P.R. No. : <u>19062309</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery: <u>Jobsite</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	1 lot	JOB ORDER: Supply and Installation for Roofing and Tinsmithing Works Equipment, Labor and Materials 1014(1)b2 - Prepainted Metal Sheets, Long Span 433.84 sq.m. 808.52 ln.m. - 0.400mm thk. x 1.20m x Special Cut Long Span Rib Type Pre-Painted Roof, Long Span 82 pcs. x 9.86 m. = 808.52 ln.m. 10.00 shts. - 0.400mm x 0.457 x 2.44m Pre-Painted Ridge Roll (Bended G.I. Sheet) 1,117.00 pcs. - Tekscrew 2.00 qrts. - Elastomeric Roof Sealant 2.00 cans - Touch-up Paint for Roof Sheets (Spray Type)	319,125.80	319,125.80
TERMS AND CONDITIONS: 1. Please see PEO-PDPM Division for details. 2. Verify actual site condition before fabrication and installation. 3. All materials must be pre-inspected by QC Engineers before fabrication and installation. 4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area				

Const. of Multi-Purpose Covered Court/Evacuation Center, Bahay Pag-asa, Poblacion, New Corella, DDN	319,125.80
	GRAND TOTAL :P 319,125.80

Grand Total Amount in Words : **THREE HUNDRED NINETEEN THOUSAND ONE HUNDRED TWENTY FIVE and 80/100**

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:

REX LOUIE H. NUORTEL
 (Signature over printed name)

9/1/2020

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

MERVIN JAY Z. SUAYBAGUIO, Ph.D., DDM
 PG - Department Head
 PCKMO

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.

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Engineer.

5. Work duration is ten (10) calendar days.

The award is based on Abstract No. **0920192417**
 dated **September 09, 2019** under Bid No. **B20190139**
 opened on **September 03, 2019**

Const. of Multi-Purpose Covered Court/Evacuation Center, Bahay Pag-asa, Poblacion, New Corella, DDN	SUB TOTAL : P
	GRAND TOTAL : P 319,125.80

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Conforme:

LEX LOPEZ H. VILLANUEVA
 (Signature over printed name)

9/1/2019
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

Mervin Jay Z. Suaybaguid
 MERVIN JAY Z. SUAYBAGUID, Ph.D., DDM
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