

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

Supplier : <u>JAMBY CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2021093675</u>
PhilGEPS Registration No. :	Date : <u>September 06, 2021</u>
Address : <u>PRK. CASTERENCE, MABINI ST., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09971992967</u>	P.R. No. : <u>21084336</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>OFFICE OF HON. PROSPERO E. ESTABILLO JR</u>	

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	300 PCS	CEMENT - HIGH QUALITY (40 KLS PER BAG) <i>TO BE DELIVERED IN DIFFERENT BARANGAYS IN 1ST DISTRICT OF DAVAO DEL NORTE</i>	170.00	51,000.00

The award is based on Abstract No. 0920213651
 dated September 02, 2021 under Quotation No. C20213883
 opened on August 26, 2021

<i>FOR THE USE OF VARIOUS BARANGAYS IN 1ST DISTRICT OF DAVNOR</i>	GRAND TOTAL : P 51,000.00
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Grand Total Amount in Words :	<i>FIFTY ONE THOUSAND and 0/100</i>
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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:

JERICO DYAN BLIZ
 (Signature over printed name)

09-11-21
 (Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY C. DIFUENTES, MPA
 Supervising Admin. Officer

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.