

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY

Address PRK.2 SAN MIGUEL TAGUM CITY

PhilGEPS Registration No.: 201312212062243319169

Tel./Fax No.: 09517972947 Registration Certificate: DTI

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2022125521



O2022125521DF44D81D1

Date: <u>Dec 07, 2022</u> P.R. No.: <u>2022107359</u>

Procurement mode: Shopping B (Regular

Purchase)

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

Place of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

1 130.00 bags 2 93.00 pcs	Portland Cement, 40kgs		
		300.00	39,000.00
	10mm ø x 6.0m DRB (Grade 33)	195.00	18,135.00
3 9.00 pcs	12mm ø x 6.0m DRB (Grade 33)	250.00	2,250.00
4 9.00 kgs	#16 G.I. Tie Wire	90.00	810.00
5 9.00 kgs	1 1/2" CW Nails	88.00	792.00
6 1.00 kg	2 1/2" CW Nails	88.00	88.00
7 6.00 kgs	2" CW Nails	81.00	486.00
8 6.00 kgs	3" CW Nails	81.00	486.00
9 1.00 kg	4" CW Nails	81.00	81.00
10 2.00 pcs	4.5mm thk x 1.20m x 2,40m Ordinary Plywood, Type II with PS Markings	490.00	980.00
11 4.00 pcs	10mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	890,00	3,560.00
12 30.00 pcs	Hacksaw Blade, Class A	61.00	1,830.00

Remarks:

Terms and Conditions:

Winning supplier must submit Mill Certificate.

For All RSB/DRB/DSB except 8mm RSB

for the Installation of RCPC at Purok Nangka, Purok Marang, and Jeocil Village, Brgy. Cagangohan, Panabo City, DDN

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,

By the Authority of the Governor

(Signature over printed name)

1-4-23

(Date)

ENGR. JOSE FAN R. RABANOZ, MPA, EnP

Provincial Administrator

OTE: 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.

GLOBERT M. GREGORIO



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Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Purchase)		
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ns contained herein;		
Delivery Term: 10 Calendar Days		
Jnit Cost Amount		

The award is based on Abstract No. 1120225695 created on November 28, 2022 under Quotation No. 20228231C opened on November 24, 2022

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In case of failure to for every day of delay shall	make the full deliv	ery within the	time specified abov	e, a penalty of	one-tenth (1/10) of o	ne percer
I hereby conform	that NOTICE TO D	ELIVER shall	be served to the F	PLACE OF DE	LIVERY stated herei	n three (3
days before the actual de Conforme :	ivery of the item/	s covered by	this Purchase Ord	er. ly yours,		
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