

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

DEC 11 2019

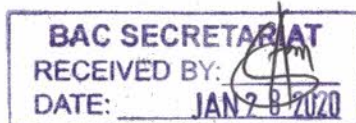
**PURCHASE ORDER**Supplier : ALLBRYCAR CONSTRUCTION & ENG'G. SERVICESP.O. No. : 2019124320PhilGEPS Registration No. : 2015-155171Date : December 11, 2019Address : BRGY. CAGANGOHAN, PANABO CITYMode of Procurement : ShoppingTel / Fax #: (084) 823-4064Registration Certificate : DTIP.R. No. : 19115216Req. Off.: PROVINCIAL ENGINEER'S OFFICE**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	60 bag	Blown Asphalt 30-50 ( 25kg/bag)	1,945.00	116,700.00

The award is based on Abstract No. 1220194160  
 dated December 10, 2019 under Quotation No. C20194710  
 opened on December 02, 2019



Improvement of Km. 9 Sagayen - SAwata Provl. Rd. ( Revised III), San isidro DDN

116,700.00

GRAND TOTAL :P

116,700.00

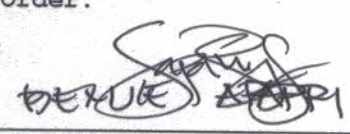
Grand Total Amount in Words :

**ONE HUNDRED SIXTEEN THOUSAND SEVEN 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 over printed name)

2-5-20

(Date)

Very truly yours,

By the Authority of the Governor:

  
 MERVIN JAY Z. SUAYBAGUID, PhD, DDM  
 Assistant Provincial Administrator (Administration)

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.