

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

**PURCHASE ORDER**

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2020072328

PhilGEPS Registration No. : 2008-42262

Date : July 02, 2020

Address : RIZAL AVE. COR. LIM EXT., ZONE III, DIGOS CITY

Mode of Procurement : Shopping

Tel / Fax #: (084) 655-6856/ 0936-359-5170

Registration Certificate : SEC

P.R. No. : 20053563

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: 08-13-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,508 pcs.	10mmØ x 6.0m RSB (Grade 33)	160.00	241,280.00
2	175 pcs.	11mmØ x 1.20m x 2.40m (½" thk) Ordinary Plywood	700.00	122,500.00
3	132 kg.	2" CW Nails	60.00	7,920.00
4	79 kg.	3" CW Nails	57.00	4,503.00
5	14 pcs.	Rubber Pail	88.00	1,232.00

*For All RSB/DRB/DSB except 8mm RSB :  
 Please coordinate with Quality Control (Q.C.) Engineer for the  
 conduct of Quality Test through Universal Testing Machine (UTM)  
 at the expense of the winning establishment.*

*Additional materials. POW revised to suit actual site condition.  
 15 WORKING DAYS*

The award is based on Abstract No. 0620202145  
 dated June 26, 2020 under Quotation No. C20203134  
 opened on June 25, 2020

*Rehab./Impv't. of Jct. Highway Ising-Magsaysay Provincial Road with Drainage  
 (Revised II), Carmen, DDN*

377,435.00

GRAND TOTAL : P

377,435.00

Grand Total Amount in Words : **THREE HUNDRED SEVENTY SEVEN THOUSAND FOUR HUNDRED THIRTY FIVE 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:

Very truly yours,

**CYDEE R. DIONSON**

(Signature over printed name)

**'22 JUL 2020**

(Date)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor.

**ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**  
 Provincial Administrator

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.