

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

PURCHASE ORDER

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u> PhilGEPS Registration No. : <u>2008-42262</u> Address : <u>RIZAL AVE. COR. LIM EXT. ZONE III, DIGOS CITY</u> Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020352</u> Date : <u>February 11, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20010560</u>
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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>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>15 Working Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50.5000 kg.	2" CW Nails	60.00	3,030.00
2	562 pcs.	10mmØ x 6.0m RSB (Grade 33)	163.00	91,606.00
3	25.5000 kg.	#16 G.I. Tie Wire	61.00	1,555.50
4	118 pcs.	11mm x 1.20m x 2.40m (½" thk) Ordinary Plywood	775.00	91,450.00
5	30.5000 kg.	3" CW Nails	55.00	1,677.50
6	9 pcs.	Rubber Pails	80.00	720.00
7	2 pcs.	1" x 2" x 8' Lawaan Lumber	68.00	136.00
8	340 pcs.	2" x 2" x 12' Coco Lumber	98.00	33,320.00
9	82 pcs.	2" x 3" x 12' Coco Lumber	148.00	12,136.00

*Note: LOT AWARDING
15 working days*

The award is based on Abstract No. 0220200297
 dated February 07, 2020 under Quotation No. C20200327
 opened on January 30, 2020

BAC SECRETARIAT
 RECEIVED BY: _____
 DATE: FEB 27 2020

Rehabilitation of Dujali-Balisong-Magupising Provincial Road (Revised), B.E. Dujali, DDN	235,631.00 GRAND TOTAL :P 235,631.00
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Grand Total Amount in Words : **TWO HUNDRED THIRTY FIVE THOUSAND SIX HUNDRED THIRTY ONE 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: _____

By the Authority of the Governor:

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

EDWIN I. JUBAHIB
 Governor

 (Signature over printed name)
02-28-2020
 (Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.