**POYONG** 

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DIGOS CONSTRAK CORPORATION

P.O. No.: 2020062163

PhilGEPS Registration No. :

Date : June 15, 2020

Address : DR.2 2ND FLR. DIVINE MERCY BLDG.ROXAS EXT.ZONE 2

DIGOS CITY

Mode of Procurement : Bidding

Tel / Fax #: 0912-183-0199

P.R. No. : 20032485

Registration Certificate

Reg. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery: Jobsite

Date of Delivery:

Delivery Term:

Payment Term : ON ACCOUNT

Item No.

1

Quantity/Unit

Description

EQUIPMENT RENTAL (Operated with Fuel)

Unit Cost

Amount

76 days

One (1) unit Backhoe Long Arm (Hitachi Ex 125WD-5)

20,025.00 1,521,900.00

The award is based on Abstract No. 0520201752 dated May 20, 2020 under Bid No. B20200131 opened on May 20, 2020

Desiltation of Buhang Creek, Anibongan, Carmen, Davao del Norte

1,521,900.00

GRAND TOTAL : P

1,521,900.00

Grand Total Amount in Words : ONE MILLION FIVE HUNDRED TWENTY ONE THOUSAND NINE 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:

Very truly yours,

**EDWIN I. JUBAHIB** 

Governor

By the Authority of the Governor:

Auneu -ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator

(Signature over printed name)

JM-1 07, 2000 (Date)

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

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.