

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

PURCHASE ORDER

Supplier : <u>HOLCIM PHILIPPINES, INC.</u>	P.O. No. : <u>2020093754</u>
PhilGEPS Registration No. : <u>2009-54603</u>	Date : <u>September 29, 2020</u>
Address : <u>ILANG, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0917-777-5917</u>	P.R. No. : <u>20011308</u>
Registration Certificate : <u>DTI</u>	

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>	Delivery Term:
Date of Delivery: _____ Payment Term : <u>COD</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	472 bags	Portland Cement	205.00	96,760.00

*Winning establishment must submit Mill Certificate.
C.O.D.*

The award is based on Abstract No. 0920203564
 dated September 28, 2020 under Quotation No. C20204813
 opened on September 17, 2020

OCT 08 2020

<i>Installation of Shallow Tube Well & Construction of Machinery Shed, PAGRO Cmpd., Government Center</i>	96,760.00
	GRAND TOTAL : P 96,760.00

Grand Total Amount in Words : NINETY SIX THOUSAND SEVEN HUNDRED SIXTY 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,


 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

10/20/20
(Date)


 JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

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.