

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

## PURCHASE ORDER

Supplier : ROOSTER GENERAL-MERCHANDISE

P.O. No. : 2019124125

PhilGEPS Registration No. : 2019-275097

Date : December 04, 2019

Address : UNIT 5 LOT 5C DON JULIAN RODRIGUEZ  
SR.AVE..MA-A.DAVAO CITY

Mode of Procurement : Bidding

Tel / Fax #: (082)233-4420/ 0999-990-7973

Registration Certificate : DTI

P.R. No. : 19104368

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 20Calendar Day/s

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

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	16,077 bag	Portland Cement - HOLCIM	238.00	3,826,326.00

*For Cement:*

1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.
2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.
3. The supplier should shoulder the expenses for material testing.
4. Coordinate with PEO for place of delivery.

*Period of Delivery: 20 day/s*

The award is based on Abstract No. 1120193986  
 dated November 28, 2019 under Bid No. B20190216  
 opened on November 27, 2019

**BAC SECRETARIAT**  
 RECEIVED BY: \_\_\_\_\_  
 DATE: JAN 05 2020

*Rehab./Impvt. of Tubod - Pilar Provincial Road, Carmen DDN*

3,826,326.00

GRAND TOTAL :P 3,826,326.00

Grand Total Amount in Words : **THREE MILLION EIGHT HUNDRED TWENTY SIX THOUSAND THREE HUNDRED TWENTY SIX 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:

*Jay S. Mahiwagan*  
 (Signature over printed name)

01-15-20

(Date)

Very truly yours,

*Edwin I. Jubahib*  
 EDWIN I. JUBAHIB  
 Governor

**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.