

**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>	P.O. No. : <u>2021062527</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>June 10, 2021</u>
Address : <u>RIZAL AVE. COR.. LIM EXT..ZONE III, DIGOS CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>21031797</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: <u>15 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,239 bags	Portland Cement (40kg./bag)	229.40	284,226.60

*Location:*

1. from Prk.1 to Prk.5-A
2. from Prk.2 to Prk.3 & Prk. 4

**TERMS and CONDITIONS:**

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.
- 15 WORKING DAYS**

The award is based on Abstract No. 0520212215  
 dated May 25, 2021 under Bid No. B20210236  
 opened on May 21, 2021

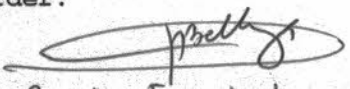
Construction of Canal Lining at Brgy. Dujali, B.E. Dujali, DDN	GRAND TOTAL : P <u>284,226.60</u>
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Grand Total Amount in Words : **TWO HUNDRED EIGHTY FOUR THOUSAND TWO HUNDRED TWENTY SIX and 60/100**

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.

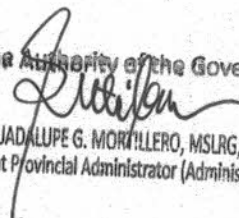
Conforme:

  
Pearl Jay Bellegza  
 (Signature over printed name)

07-16-21  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

**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.