

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

MAR 24 2021

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u>	P.O. No. : <u>2021031081</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>March 24, 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>21010097</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	3,000 bags	Portland Cement	217.40	652,200.00

**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.
  4. Coordinate with PEO for place of delivery.
- 15 WORKING DAYS**

The award is based on Abstract No. 0320210695  
 dated March 01, 2021 under Bid No. B20210059  
 opened on February 26, 2021

<i>Rehabilitation/Improvement of Tubod-Pilar Provincial Road (Revised), Carmen, Davao del Norte</i>	GRAND TOTAL : P 652,200.00
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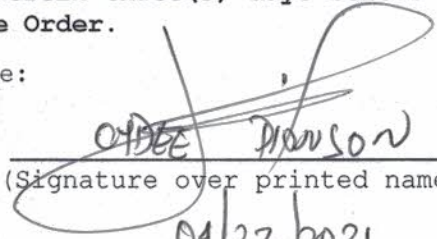
Grand Total Amount in Words : **SIX HUNDRED FIFTY TWO THOUSAND TWO HUNDRED and 0/100**

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,

  
 (Signature over printed name)

04/22/2021  
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**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.