

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

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2021062526

PhilGEPS Registration No. : 2008-42262

Date : June 10, 2021

Address : RIZAL AVE. COR.. LIM EXT..ZONE III, DIGOS CITY

Mode of Procurement : Bidding

Tel / Fax #: (084) 655-6856/ 0936-359-5170

P.R. No. : 21031980

Registration Certificate : DTI

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	804 pcs	Steel Bar 8mm x 6m	178.00	143,112.00
2	3,904 kls	Steel Coil 8mm Diameter	87.00	339,648.00
3	121 kils	Tie Wire #16	90.00	10,890.00

15 WORKING DAYS

The award is based on Abstract No. 0520212214
 dated May 25, 2021 under Bid No. B20210232
 opened on May 21, 2021

for the use of fabrication of RCPC

GRAND TOTAL : P 493,650.00

Grand Total Amount in Words : FOUR HUNDRED NINETY THREE THOUSAND SIX HUNDRED FIFTY 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:

Cydee R. Dionson

(Signature over printed name)

08/03/2021

(Date)

Very truly yours,

EDWIN T. 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.