

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

PURCHASE ORDER

Supplier : <u>MITCH CONSTRUCTION AND SUPPLY</u> PhilGEPS Registration No. : <u>200811233471023264908</u> Address : <u>1101 PRK.DELA CRUZ.MANKILAM.TAGUM CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021010221</u> Date : <u>January 26, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>21010032</u>
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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>Jobsite</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	JOB ORDER: Supply and Installation of Aluminum Glass Windows 8 units - ±1.90 x 1.20m, 6mm thk. Clear Glass, 2 Slide 1 Fixed, on 1¾" x 4" Powder Coated Frame	130,000.00	130,000.00

TERMS AND CONDITIONS:

1. Please see PEO-PDPM Division for details.
2. Verify actual site condition and conduct actual measurement before fabrication and installation.
3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
5. Work duration is five (5) calendar days.

The award is based on Abstract No. 0120210193
 dated January 22, 2021 under Quotation No. C20210136
 opened on January 20, 2021

FEB 05 2021

Construction of One Unit Duplex Type Bldg. for Senior Citizens & Indigenous People, Mambago-A, Samal	GRAND TOTAL : P 130,000.00
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Grand Total Amount in Words : **ONE HUNDRED THIRTY THOUSAND 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)

3-19-21

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.