

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> PhilGEPS Registration No. : <u>2008-42262</u> Address : <u>RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITY</u> Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021051918</u> Date : <u>May 06, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21010400</u>
Req. Off. : <u>PEO - 1st (Central District)</u>	

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>15 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	995 bags	Portland Cement - MEGGA	217.40	216,313.00

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.

- Kaylawan Elementary School, Sitio Kaylawan, Sto. Niño, Talaingod
 - Lambid Elementary School, Sitio Lambid, Sto. Niño, Talaingod
 - Km. 31 Primary School, Km.31 Dagohoy, Talaingod
 - Km. 25, Dagohoy, Talaingod
 - Naputkalan, Sto. Niño, Talaingod
- 15 WORKING DAYS**

The award is based on Abstract No. 0420211698 dated April 21, 2021 under Bid No. B20210168

~~opened on April 20, 2021~~

Construction of Three (3) Classroom Buildings at Talaingod, Davao Del Norte	GRAND TOTAL : P 216,313.00
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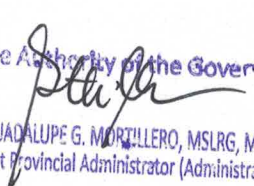
Grand Total Amount in Words : **TWO HUNDRED SIXTEEN THOUSAND THREE HUNDRED THIRTEEN and 0/100**

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,

Cydee R. Dionson
 (Signature over printed name)
12-24-21
 (Date)

 By the Authority of the Governor:

 GALE GUADALUPE G. MORILLERO, MSLRG, MHPM
 Assistant Provincial Administrator (Administration)

 EDWIN I. JUBAHIB
 Governor

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.