

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

PURCHASE ORDER

Supplier : <u>LLM UNIFIED BUILDERS & TRADING CORP.</u> PhilGEPS Registration No. : _____ Address : <u>PRK.5 TIRBURCIA, KAPALONG, DDN/011 OSMEÑA</u> <u>ST..MAGUGPO POB.TC</u> Tel / Fax #: <u>082 305-0328/282-1775,084 655-</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021083130</u> Date : <u>July 29, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21031734</u>
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Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: <u>Job Site</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	353 cu.m	Boulders		

The award is based on Abstract No. 0720212792
 dated July 05, 2021 under Bid No. B20210293
 opened on July 02, 2021

Impvt. of Sto. Niño - Palma Gil - Sitio Opao Provincial Road, Talaingod Davao del Norte	GRAND TOTAL :P 529,400.00
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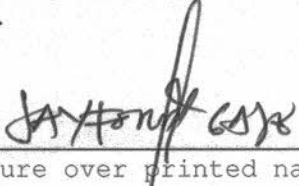
Grand Total Amount in Words : **FIVE HUNDRED TWENTY NINE THOUSAND FOUR HUNDRED and 0/100**

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:

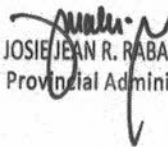
Very truly yours,



 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


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

08-26-21
 (Date)

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.