



# PURCHASE ORDER

Supplier : **MITCH CONSTRUCTION & SUPPLY**

P.O. Number: **2021120785**

Address : **BRGY SAN MIGUEL TAGUM CITY**



**202110119451E87**

PhilGEPS Registration No. : **20081123347963634014**

Tel./Fax No. : **09752889128**

Registration Certificate : **DTI**

Date : **Dec 01, 2021**

Mode of Procurement : **Small Value**

P.R. No. : **2021101194**

Req. Office : **District 2**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **2 Calendar Days**

Place of Delivery : **Jobsite**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	JOB ORDER: Supply and Installation of Aluminum Glass Windows - 4.0 units - ±1.90m x 1.20m 6mm thk. Clear Glass, 1 Fix 2 Slide on 1 ¾" x 4" Anodized Frame - 4.0 units - ±0.68m x 0.68m 6mm thk Clear Glass, 2 Slide on 1 ¾" x 4" Anodized Frame	82,000.00	82,000.00

Remarks :

TERMS AND CONDITIONS:

1. Please see PEO-PDPM Division for plans and specifications.
2. Verify actual site condition and conduct actual measurement before installation.
3. All materials must be pre-inspected by QC Engineers before 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 two (2) calendar days.

The award is based on Abstract No. **1120210855** dated **November 23, 2021** under Quotation No. **20217923S** opened on **November 18, 2021**

Sub-Total : 82,000.00

For the Improvement/Completion of Child Development Center at Bucaran, Toril, IGACOS, DDN

GRAND TOTAL : **₱ 82,000.00**

Grand Total Amount in Words : **EIGHTY-TWO THOUSAND AND XX / 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 :

\_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRP  
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.

GLOBERT M. GREGORIO