




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

PURCHASE ORDER

Supplier : <u>MITCH CONSTRUCTION & SUPPLY</u> Address : <u>BRGY SAN MIGUEL TAGUM CITY</u> PhilGEPS Registration No. : <u>20081123347963634014</u> Tel./Fax No. : <u>09752889128</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022010175  2021111786F0765 Date : Jan 26, 2022 Mode of Procurement : Shopping P.R. No. : 2021111786
Req. Office : District 1	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	Supply of Materials for Roofing Works (0.40mm thk. Pre-Painted Metal Sheets, Rib Type Roofing) Materials: - 98.0 In.m. - 0.40mm thk x 1.05m (effective width) Pre-Painted Rib Type Roofing Long Span (20pcs. x 4.9m) - 10 pcs. - 0.40mm thk x 12" x 8' Pre-Painted Plain GI Sheet Gutter - 9 pcs. - 0.40mm thk x 12" x 8' Pre-Painted Plain GI Sheet Flashing Gutter - 5 pcs. - 0.40mm x 0.30 x 2.40m Pre-Painted Ridge Cap - 5 boxes - 2 1/2" Tek screw (250pcs./box) - 1 liter - Roof Sealant - 1 can - Touch-up Paint (Spray Type) - 2 pcs. - 1/8" Metal Drill Bit - 1 box - 1/8" x 3/4" Blind Rivets (500pcs./box)	63,750.00	63,750.00

The award is based on Abstract No. **0120220172** dated **January 24, 2022** under Quotation No. **20220135C** opened on **January 20, 2022**

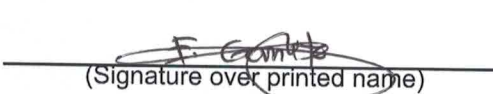
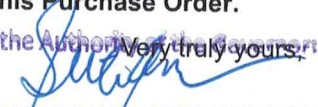
Sub-Total : 63,750.00

For the Construction of Child Development Center at Misoloksolok, Sto. Niño, Talaingod, DDN	GRAND TOTAL : ₱ 63,750.00
Grand Total Amount in Words : SIXTY-THREE THOUSAND SEVEN HUNDRED FIFTY 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)	By the Authority of the Governor,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	EDWIN I. JUBAHIB Governor
_____ 2-15-22 (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.

DOMINGO C. DALIGDIG III