




PURCHASE ORDER

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| Supplier : DPL BUILDAXIS CONSTRUCTIONS SERVICES Address : SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM CITY PhilGEPS Registration No. : 2022093162401834465606 Tel./Fax No. : 09173111526 Registration Certificate : DTI | P.O. Number: 2023062074  O202306207497C9040D6 Date : Jun 15, 2023 P.R. No. : 2023042597 Procurement mode: Section 53.9 |
| 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 : Jobsite | Delivery Term: 15 Calendar Days |
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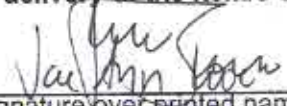
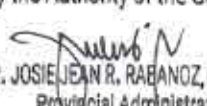
| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|------------|------------|
| 1 | 1.00 Lot | JOB ORDER - Supply and Installation for Structural Concrete Injection and Cracks Repair A. 628(11) - Structural Concrete Injection and Cracks Repair 1 lot - Application of Super Low Viscosity Epoxy and Epoxy Mortar on Cracks for 15.00 ln.m. B. 1016(1)a - Waterproofing 1 lot - Application od Waterproofing using Cementitious Membrane on Deck Area for 60.00 sq.m. - includes Materials, Labor, MOB/DEMOB, Billboard and Surface Preparation (includes surface cleaning, removal of existing epoxy, removal of loose concrete & waste disposal) | 202,000.00 | 202,000.00 |

- Remarks :
- TERMS AND CONDITIONS:**
1. Please see PEO-PDPM Division for details.
 2. Verify actual site condition and conduct actual measurements before fabrication and installation.
 3. QC Engineers must pre-inspect all materials before fabrication and installation.
 4. All materials to be used shall be new and approved for all locations and purposes.
 5. The supplier shall commence work within three (3) calendar days after receipt of the Notice to Commence Work from the Area Engineer.
 6. Work duration is fifteen (15) calendar days.

For the Repair of Cracks at Capitol Main Building at Brgy. Mankilam, Tagum City, Davao del Norte

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) 10 AUG 2023 _____ (Date) | Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator |
| | 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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

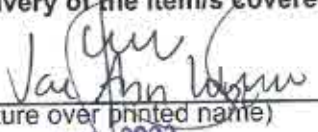
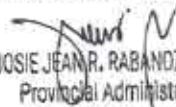
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| Address : SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM CITY |  O202306207497C9040D6 |
| PhilGEPS Registration No. : 2022093162401834465606 | Date : Jun 15, 2023 |
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| Place of Delivery : Jobsite | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

The award is based on Abstract No. **0620231780** created on **June 02, 2023** under Quotation No. **S20232396** opened on **June 01, 2023**

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|---|---|
| For the Repair of Cracks at Capitol Main Building at Brgy. Mankilam, Tagum City, Davao del Norte | |
| Grand Total Amount in Words : TWO HUNDRED TWO THOUSAND AND XX / 100 | GRAND TOTAL : ₱ 202,000.00 |
| 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. | |
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| Conforme :  (Signature over printed name) | Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor |
| 1 AUG 2023 (Date) | ENGR. JOSIE JEAN R. RABANDZ, CE, MPA, EnP Provincial Administrator |

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ALEJANDRO R. OMILA JR.