

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

upplier :DPL BUILDAX				
	IS CONSTRUCTIONS SERVICES	P.O. Number: 2	023062074	
Address :SOLLANO CO CITY	O2023		C9040D6	
PhilGEPS Registration No.: 09173111	P.R. No. : 2023	Date: Jun 15, 2023 P.R. No.: 2023042597 Procurement mode: Section 53.9		
Registration Certificate:	DTI	Procurement mode	Section	75.5
Req. Office: District 1		and acaditons contain	ned herein	\longrightarrow
Sentlemen: Please furni	sh this office the following articles subject to terms a		iod riorom.	
Date of Delivery :	Delivery Term: 15	Delivery Term: 15 Calendar Days		
Place of Delivery: Job	site	_		(ANT = SO SM
I.N. Quantity/Unit	Item	Unit Cost		Amount
1 1.00 Lot	JOB ORDER - Supply and Installation for Structure Concrete Injection and Cracks Repair A. 628(11) - Structural Concrete Injection and Cracks Repair 1 lot - Application of Super Low Viscosity Epox and Epoxy Mortar on Cracks for 15.00 in.m.		00.00	202,000.00
	B. 1016(1)a - Waterproofing 1 lot - Application od Waterproofing using Cementitous Membrane on Deck Area for 60.0 sq.m.	00		
	 includes Materials, Labor, MOB/DEMOB, Billboard and Surface Preparation (includes surface cleaning, removal of existing epoxy, removal of loose concrete & waste disposal) 			
TERMS AND CONDITION	M Division for details. ition and conduct actual measurements before fabri	cation and installatio	n.	
 Verify actual site cond QC Engineers must p All materials to be use The supplier shall con Engineer. Work duration is fiftee 	re-inspect all materials before fabrication and install ad shall be new and approved for all locations and p nmence work within three (3) calendar days after re in (15) calendar days.	lation. purposes. ceipt of the Notice to	Commenc	e Work from the Are
 Verify actual site cond QC Engineers must p All materials to be use The supplier shall con Engineer. Work duration is fiftee 	re-inspect all materials before fabrication and install ed shall be new and approved for all locations and p nmence work within three (3) calendar days after re	lation. purposes. ceipt of the Notice to	Commenc	e Work from the Are
2. Verify actual site cond 3. QC Engineers must p 4. All materials to be use 5. The supplier shall con Engineer. 6. Work duration is fiftee For the Repair of Crack In case of failu- for every day of delay	re-inspect all materials before fabrication and install ed shall be new and approved for all locations and primence work within three (3) calendar days after rest (15) calendar days. In (15) calendar days. In at Capitol Main Building at Brgy. Mankilam, Tagum of the shall be imposed.	ceipt of the Notice to City, Davao del Norte d above, a penalty of	one-tenth	(1/10) of one percen
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Thursday, June 15, 2023



Quantity/Unit

1.N.

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2023062074 Supplier: DPL BUILDAXIS CONSTRUCTIONS SERVICES Address: SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM O202306207497C9040D6 Date: Jun 15, 2023 PhilGEPS Registration No.: 2022093162401834465606 P.R. No.: 2023042597 Tel./Fax No.: 09173111526 Procurement mode: Section 53.9 Registration Certificate: DTI Req. Office: District 1 Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 15 Calendar Days Place of Delivery: Jobsite Amount

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

Item

Unit Cost

For the Repair of Cracks at Capitol Main Building at Brgy. Mankilam, Tagum City, Davao del Norte ₱ 202,000.00 GRAND TOTAL: Grand Total Amount in Words: TWO HUNDRED 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. By the Authority of the Governor: Conforme: **EDWIN I. JUBAHIB** ed name) (Signature over ENGR. JOSIE JÉANIR. RABANDZ, CE, MPA, ENP Governor Provincial Administrator (Date) 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.

NOTE: