

Republic of the Philippines

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

PURCHASE ORDER

Supplier: EZ GENERAL MERCHANDISE

Address: KAPALONG DAVAO DEL NORTE

PhilGEPS Registration No. : 201702182253849864548

Tel./Fax No.: 09362082137 Registration Certificate: DTI

Date of Delivery:

Req. Office: PEEDO - RCPC and CHB Making

P.O. Number: 2023051439

Date: Apr 27, 2023 P.R. No.: 2023010809

Procurement mode: Competitive Bidding

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

Place of Delivery: PGSO Warehouse

Delivery Term: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
4	2,950.00 KIs	Steel Coil 8"mm Diameter	95.00	280,250.00
2	700.00 Pcs	Steel Bar 8mm x 6.0m	144.00	100,800.00
3	120.00 Kls	Tie Wire #16	81.00	9,720.00

Payment Term : ON ACCOUNT

The award is based on Abstract No. 0320230954 created on March 28, 2023 and resolved on April 27, 2023 under Quotation No. B20230829 opened on March 27, 2023

Fabrication of culverts in different sizes in PEEDO - RCPC and CHB Making Division for 2nd quarter of 2023

Grand Total Amount in Words: THREE HUNDRED NINETY THOUSAND SEVEN **HUNDRED SEVENTY AND XX / 100**

GRAND TOTAL:

P 390,770.00

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.

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:

BANTUR (Signature ever printed name)

Very truly yours, By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, 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.