



PURCHASE ORDER

Supplier : EZ GENERAL MERCHANDISE Address : KAPALONG DAVAO DEL NORTE PhilGEPS Registration No. : 201702182253849864548 Tel./Fax No. : 09362082137 Registration Certificate : DTI	P.O. Number: 2023051448  O20230514480469EA655 Date : Apr 27, 2023 P.R. No. : 2023031613 Procurement mode: Competitive Bidding
Req. Office : PEEDO - RCPC and CHB Making	

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 : On site	Delivery Term: 15 Calendar Days
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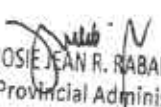
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,950.00 PC	STEEL COIL 8"MM Ø	99.00	292,050.00
2	700.00 PC	STEEL BAR 8MM X 6.0M	149.00	104,300.00
3	120.00 KL.	TIE WIRE #16	80.00	9,600.00

The award is based on Abstract No. **0420231152** created on **April 17, 2023** and resolved on **April 27, 2023** under Quotation No. **B20231344** opened on **April 14, 2023**

Fabrication of culverts in different sizes in PEEDO - RCPC and CHB Making Division for 3rd quarter of 2023	
Grand Total Amount in Words : FOUR HUNDRED FIVE THOUSAND NINE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 405,950.00

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 :  _____ (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor  ENGR. JOSIE JEAN R. BABANOZ, MPA, EnP Provincial Administrator
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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.