


## PURCHASE ORDER

Supplier : <b>DAVAO TCM HARDWARE DIGOS</b>	P.O. Number: <b>2024051050</b>
Address : <b>DIGOS CITY, DAVAO DEL SUR</b>	 <b>O2024051050C4D0A7B64</b>
PhilGEPS Registration No. : <b>200801184351147042933</b>	Date : <b>Apr 18, 2024</b>
Tel./Mobile/Fax No. : <b>09103069036</b>	P.R. No. : <b>2024010650</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>District 2</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>
Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>15 Calendar Days</b> <b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,242.80 kg	Steel Sheet Piles (53.4 kg/l.m.) (7.0mm x 2m x 0.6m), 21 pcs	85.80	192,432.24
2	6,888.60 kg	Steel Sheet Piles (53.4 kg/l.m.) (7.0mm x 3m x 0.6m), 43 pcs	85.80	591,041.88

The award is based on Abstract No. **0320240580** created on **March 12, 2024** and resolved on **April 18, 2024** under Quotation No. **B20240268** opened on **March 11, 2024**

**For the Rehabilitation of Dujali- Balisong- Magupising Provincial Road Bridge Approach A&B (Phase 2), B.E. Dujali, Davao del Norte**

Grand Total Amount in Words : <b>SEVEN HUNDRED EIGHTY-THREE THOUSAND FOUR HUNDRED SEVENTY-FOUR AND 12 / 100</b>	GRAND TOTAL : <b>₱ 783,474.12</b>
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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 items covered by this Purchase Order.

Conforme : \_\_\_\_\_  
*Cyote R. Dionson*  
 (Signature over printed name)  
 \_\_\_\_\_  
 05-29-24  
 (Date)

Very truly yours,  
 \_\_\_\_\_  
**DE CARLO L. UY**  
 Acting 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. OMILAJR.