




PURCHASE ORDER

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| Supplier : DAVAO TCM HARDWARE DIGOS Address : DIGOS CITY, DAVAO DEL SUR PhilGEPS Registration No. : 200801184351147042933 Tel./Mobile/Fax No. : 09103069036 Registration Certificate : DTI | P.O. Number: 2024051055  O2024051055E4C9DCE87 Date : Apr 18, 2024 P.R. No. : 2024010372 Procurement mode: Competitive Bidding |
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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 | Delivery Term: 10 Calendar Days Partial delivery NOT ALLOWED |
| Place of Delivery : PGSO Warehouse | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|-----------------|-----------|------------|
| 1 | 1,416.00 bags | Portland Cement | 280.00 | 396,480.00 |

Remarks :
TERMS AND CONDITIONS For Cement (500 bags above):
 1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.
 2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.
 3. The supplier should shoulder the expenses for material testing.
 4. Coordinate with PEO for place of delivery.


The award is based on Abstract No. **0320240586** created on **March 12, 2024** and resolved on **April 18, 2024** under Quotation No. **B20240456** opened on **March 11, 2024**

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|--|-----------------------------------|
| For the Construction of Canal Lining at Kabauyan Tu Dibabawon at Brgy. Sto Niño, New Corella, Davao del Norte | |
| Grand Total Amount in Words : THREE HUNDRED NINETY-SIX THOUSAND FOUR HUNDRED EIGHTY AND XX / 100 | GRAND TOTAL : ₱ 396,480.00 |


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 : _____ Very truly yours, _____


 (Signature over printed name)

 05-29-24
 (Date)


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.