

Republic of the Philippines

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

PURCHASE ORDER

Supplier: DUBC MULTIPURPOSE COOPERATIVE P.O. Number: 2024124669 Address : DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY -2-A, POBLACION DISTRICT, DAVAO CITY O2024124669947C39E74 TIN: 006-842-176-000 PhilGEPS Registration No.: 20080219057269418925 Date: Dec 12, 2024 P.R. No. : 2024106108 Tel./Mobile/Fax No.: 09507837872 Procurement mode: Shopping B (Regular Registration Certificate: SEC Purchase) Req. Office: PEO - Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse Delivery Term: 50 Calendar Days Quantity/Unit ltem. Unit Cost Amount ্ব 1.00 UNIT WATER TANK 239,500.00 239,500.00 Supply & Delivery 10,000 Liters, Polyethylene Tank - 3 layers, Food grade coating, 12mm min. thk, with complete fittings for Intake, Vent, Drain, Vent and Distribution (all in 2 inØ), Stainless Ladder Included Note: 50 days delivery for PE Water Tank, 10,000L PHILTANK The award is based on Abstract No. 1220244590 created on December 06, 2024 under Quotation No. C20246084 opened on December 05, 2024

For Improvement of Water System, Brgy. Napungas, Asuncion, Davao del Norte Grand Total Amount in Words: TWO HUNDRED THIRTY-NINE THOUSAND FIVE GRAND TOTAL: P 239,500.00 HUNDRED 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 DELIVER states the properties (3) days before the actual delivery of the item/s covered by this Purchase Order. Stillen Conforme: CALE GUADALUPE G. MORBILLERO, MSI RG, 13HOW Very truly yours, NO VBIW Assistant Provide discretization of the incommentation of (Signature over EDWIN I. JUBAHIB Provincial Governor (Date (Date) 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.