




PURCHASE ORDER

Supplier : <u>DUBC MULTIPURPOSE COOPERATIVE</u> Address : <u>DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY - 2-A, POBLACION DISTRICT, DAVAO CITY</u> TIN : <u>006-842-176-000</u> PhilGEPS Registration No. : <u>20080219057269418925</u> Tel./Mobile/Fax No. : <u>09507837872</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2024092779  O2024092779EEF42F6FD Date : Aug 30, 2024 P.R. No. : 2024063447 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 : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,850.00 BAG	CEMENT Net Weight: 40kg per bag holcim	249.00	709,650.00

The award is based on Abstract No. **0820242489** created on **August 15, 2024** and resolved on **August 30, 2024** under Quotation No. **B20243244** opened on **August 15, 2024**

for fabrication of culverts and hollow blocks at PEEDO - RCPC and CHB Making Division for 2nd quarter of 2024	
Grand Total Amount in Words : SEVEN HUNDRED NINE THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 709,650.00

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, _____

NORVILLE BATULAN
 (Signature over printed name)

10-03-24
 (Date)

EDWIN L. 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. OMILAJR.