



PURCHASE ORDER

Supplier : **EZ GENERAL MERCHANDISE**

Address : **KAPALONG DAVAO DEL NORTE**

PhilGEPS Registration No. : **201702182253849864548**
Tel./Fax No. : **09058883455**
Registration Certificate : **DTI**

P.O. Number: **2023093456**



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Date : **Sep 14, 2023**

P.R. No. : **2023063679**

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**

Delivery Term: **15 Calendar Days**

Place of Delivery : **On site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,950.00 kls	STEEL COIL 8" mm DIAMETER	99.00	292,050.00
2	700.00 pcs	STEEL BAR 8 mm X 6.0 m	149.00	104,300.00
3	120.00 kls	TIE WIRE #16	80.00	9,600.00

The award is based on Abstract No. **0820232722** created on **August 22, 2023** and resolved on **September 14, 2023** under Quotation No. **B20233464** opened on **August 17, 2023**

Fabrication of culverts in different sizes in PEEDO - RCPC and CHB Making Division additional supplies to cope with the remaining months 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*


ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. 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. OMILA JR.