

Republic of the Philippines

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

PURCHASE ORDER

Supplier: MITCH CONSTRUCTION & SUPPLY P.O. Number: 2022031247 Address: BRGY SAN MIGUEL TAGUM CITY 202202113112F51 PhilGEPS Registration No. : 20081123347963634014 Date: Mar 30, 2022 Tel./Fax No.: 09752889128 Mode of Procurement : Negotiated Registration Certificate: DTI P.R. No. : 2022021131 Procurement -Small Value Req. Office: District 2 **Procurement** Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days Place of Delivery: Jobsite I.N. Quantity/Unit Item **Unit Cost** Amount 1 1.00 lot JOB ORDER: Supply and Installation of Roll-Up Doors 76,500.00 76,500.00 Item No. 1011 - Roll-Up Doors - 36.00 sq.m. - Roll-up Door, Manually Operated

Remarks:

TERMS AND CONDITIONS:

1. Please see PEO-PDPM Division for details.

2. Verify actual site condition and conduct actual measurement before fabrication and installation.

3. All materials must be pre-inspected by QC Engineers before fabrication and installation.

Steel Slats (4 units)

4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.

5. Work duration is fifteen (15) calendar days.

The award is based on Abstract No. 0320221311 dated March 15, 2022 under Quotation No. 20221437S opened on March 10, 2022

GRAND TOTAL :	₱ 76,500.00
XX / 100	

Sub-Total:

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.

SEVENTY-SIX THOUSAND FIVE HUNDRED AND

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:

Kinawitnon, IGACOS, DDN
Grand Total Amount in Words:

(Signature over printed name)

3 -31 -12

For the Construction of PEO-Sub Office Comm'l. Bldg (Phase 1), Brgy.

OEFREY C. MO AFUENTES, MP.

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.

GLOBERT M. GREGORIO

Wednesday, March 30, 2022

76,500.00