

1.00 Lot

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## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: MITZ CONSTRUCTION AND SUPPLY P.O. Number: 2022125475 Address : MATINA DAVAO CITY O2022125475109354F53 PhilGEPS Registration No. : 201705160550332201754 Date: Dec 05, 2022 Tel./Fax No. : 09510460186 Registration Certificate : DTI P.R. No.: 2022095612 Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: Provincial General Services Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery : ONSITE LN. Quantity/Unit Item Unit Cost Amount

The award is based on Abstract No. 1120225515 created on November 16, 2022 under Quotation No. 20227789S opened on November 10, 2022

250,000.00

250,000.00

Fabrication and Installation of roll-up door

2 units - 5.3 x 5.1m

| for the fabrication and installation of roll-up doors in New Mi  | ulti-purpose building | (adjacent to PGS | O-Carpentry)        |            |
|--|-----------------------|------------------|---------------------|------------|
| Grand Total Amount in Words: TWO HUNDRED FIFTY THOUS.  | AND AND XX / 100      | GRAND TOTA       | AL: P:              | 250,000.00 |
| In case of failure to make the full delivery within the for every day of delay shall be imposed.  I hereby conform that NOTICE TO DELIVER shall be included as the following shall be imposed. |                       |                  |                     |            |
| days before the actual delivery of the item/s covered b  | y this Purchase Or    | der.             | LIVERT Stated nerei | n three (3 |

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.