

## Republic of the Philippines Province of Dayao del Norte

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

PURCHASE ORDER Supplier: TWO DEGREES CONSTRUCTION AND SUPPLY P.O. Number: 2024103324 Address: LOT 3 BLOCK 15 PAG-IBIG SA BUHANGIN SUBD, BUHANGIN, DAVAO CITY O2024103324E423677BA TIN: 262-476-356-000 Date: Sep 19, 2024 PhilGEPS Registration No. : 20130879280852146294 P.R. No.: 2024074416 Tel./Mobile/Fax No.: 09778179576 Procurement mode: Competitive Bidding Registration Certificate: DTI Req. Office: Provincial Disaster Risk Reduction Management 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: Jobsite Delivery Term: On Actual Date Quantity/Unit Item Unit Cost Amount 1 1.00 UNIT **EQUIPMENT RENTAL** 524,069.12 524,069.12 One (1) unit Backhoe, 0.80 cu.m; Operated, for 208 hours with Operator (including VAT & Equipment Maintenance) Fuel will be charged against PEO Project Fund Remarks: TERMS AND CONDITIONS: 1. The Supplier Shall Commence Work within (7) seven calendar days after receipt of notice to commence work from the PEO. Effectivity of P.O. is upon receipt of a written notice from PEO. The award is based on Abstract No. 0920243022 created on September 09, 2024 and resolved on September 19, 2024 under Quotation No. B20243774 opened on September 05, 2024 For Repair/Clearing of Sta. Fe - Mambing Provincial Road, New Corella, Davao del Norte Grand Total Amount in Words : FIVE HUNDRED TWENTY-FOUR THOUSAND GRAND TOTAL: ₱ 524,069.12 SIXTY-NINE AND 12 / 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 DELIVERY stated herein three (3)

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.

Very truly yours,

ALEJANDRO R. OMILA JR.

days before the actual delivery of the item/s covered by this Purchase Order.

(Signature over printed name)

(Date)

Conforme: