Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ALLBRYCAR CONST. & ENGINEERING SERVICES

P.O. No.: 2019124327

PhilGEPS Registration No. :

Date : <u>December 11, 2019</u>

Address : PANABO CITY

Mode of Procurement: Shopping

Tel / Fax #: <u>0939-778-4057/0935-505-2301</u> Registration Certificate :

P.R. No. : __19115091

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Description

Place of Delivery: Job Site Date of Delivery:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Unit Cost

Item No. 1

Quantity/Unit 234 cu.m.

Boulders 6" minimum

1,795.00

420,030.00

The award is based on Abstract No. 1220194152 dated December 10, 2019 under Quotation No. C20194655 opened on December 02, 2019

Rehab. of Sta. Fe- Mambing Road and Slope Protection , New Corella DDN

420,030.00

GRAND TOTAL : P

Very truly yours,

420,030.00

Grand Total Amount in Words :

FOUR HUNDRED TWENTY THOUSAND THIRTY and 0/100

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

Conforme:

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Signature over printed name

Jan- 3, 2020

ADMITI

(Date)

MERVIN JAY Z. SUAYBAGUR PHD, DDM Assistant Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.