

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>MABANGLO ARKIKONS ARCHITECTURAL CONSTRUCTION AND SUPPLY</u> PhilGEPS Registration No. : _____ Address : <u>PUROK DAHLIA, VISAYAN VILLAGE, TAGUM CITY</u> Tel / Fax #: _____ Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020082843</u> Date : <u>August 05, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20074230</u>
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Req. Off.: Provincial General Services Office

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10 CAL. DAYS</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	498 bags	Portland Excel Cement - PHILCEMENT	235.00	117,030.00

The award is based on Abstract No. 0720202677
 dated July 28, 2020 under Quotation No. C20204007
 opened on July 23, 2020

AUG 27 2020

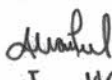
For Construction of Concrete Fence at Government Center	117,030.00
GRAND TOTAL : P	117,030.00

Grand Total Amount in Words : **ONE HUNDRED SEVENTEEN THOUSAND THIRTY and 0/100**

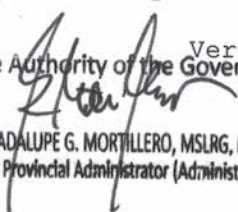
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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:


EDWIN I. JUBAHIB
 (Signature over printed name)

9/14/2020
 (Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

Very truly yours,

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.