POYONG

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : MITCH CONSTRUCTION AND SUPPLY

P.O. No.: 2020072790

PhilGEPS Registration No. :

Date: July 30, 2020

Address: 1101 PRK.DELA CRUZ, MANKILAM, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #:

P.R. No.: 20074219

Registration Certificate

Req. Off.: PEEDO - ADMIN

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

Place of Delivery On site

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	975 pcs	Steel Bar 8mm X 6.0mtrs	120.00	117,000.00
2	4,185 kls	Steel Coil 8mm diameter	75.00	313,875.00
3	130 kls	Tie wire #16	85.00	11.050.00

The award is based on Abstract No. 0720202696 dated July 28, 2020 under Quotation No. C20203940 opened on July 23, 2020

DTI

for the fabrication of RCPC and CHB for 3rd quarter

441,925.00

GRAND TOTAL :P

441,925.00

Grand Total Amount in Words FOUR HUNDRED FORTY ONE THOUSAND NINE HUNDRED TWENTY FIVE 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:

Very truly yours,

Princese

(Signature over printed name)

**EDWIN I. JUBAHIB** 

Governor

AUG 1 2 2020

(Date)

By the Authority of the Governor:

ENGR. JOSIEJEAN R. RABANOZ, MPA, Enp Provincial Administrator Avaler -

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