

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

PURCHASE ORDER

Supplier : <u>LLM UNIFIED BUILDERS & TRADING CORP.</u>	P.O. No. : <u>2021072722</u>
PhilGEPS Registration No. :	Date : <u>July 02, 2021</u>
Address : <u>PRK.5 TIRBURCIA, KAPALONG, DDN/011 OSMEÑA</u> <u>ST.,MAGUGPO POB.TC</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>082 305-0328/282-1775,084 655-</u>	P.R. No. : <u>21031660</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery ON SITE

Delivery Term:

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	260 hrs	EQUIPMENT RENTAL, Operated for 1 unit Backhoe, Long Arm (Hitachi Excavator , Track Type , ZX 200LC3F or Equivalent Model		

The award is based on Abstract No. 0620212571
 dated June 17, 2021 under Bid No. B20210261
 opened on June 17, 2021

Repair of Damaged Drainage along San Isidro Creek, Tagum City DDN

LOT TOTAL :P 637,095.00

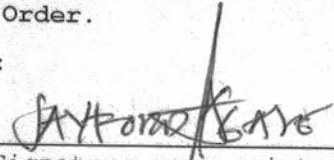
Grand Total Amount in Words : *SIX HUNDRED THIRTY SEVEN THOUSAND NINETY FIVE and 0/100*

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,


 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

08-13-21
 (Date)

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.