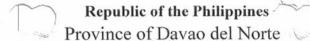
POYONG

Item No.

1



Republic of the Philippines

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: M3C CONSTRUCTION & SUPPLY

P.O. No.: 2020114529

Date : November 17, 2020

: PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, Address

TAGUM CITY, DDN

PhilGEPS Registration No. : 20200211093846884254

Tel / Fax #: 09177906363

Registration Certificate

Mode of Procurement: Shopping

P.R. No. : _20106186

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

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

Description

Place of Delivery PGSO Warehouse

Quantity/Unit

Date of Delivery: 02-24-2021 Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Unit Cost

Amount

298 bags

Portland Cement

230.00

68,540.00

- Winning establishment must submit Mill Certificate.

The award is based on Abstract No. 1120204199 dated November 06, 2020 under Quotation No. C20205641 opened on October 29, 2020

Construction of Additional Dormitory, Bahay Pag-asa, New Corella, Davao del Norte

GRAND TOTAL : P

68,540.00

Grand Total Amount in Words :

SIXTY EIGHT THOUSAND FIVE HUNDRED FORTY 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. Very truly yours,

Conforme:

(Signature

By the Authority of the Governor

JOEFREY C. N ADMIN OFFICER V **EDWIN I. JUBAHIB** Governor

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.