POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ONEMARK ENGINEERING TECHNOLOGIES

PhilGEPS Registration No. : 2015-011 24944 348 708187

Address : 1ST FLOOR, DR. 10, EBRO PELAYO BLDG., JUAN LUNA

ST., DAVAO CITY

Tel / Fax #:

6917 1295209

Registration Certificate :

DELT

P.O. No.: 2021020368

Date : February 09, 2021

Mode of Procurement: Bidding

P.R. No. : 20106759

Req. Off.: Provincial Governor's Office

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

Place of Delivery PGSO Warehouse

Quantity/Unit

Date of Delivery:

Payment Term : ON ACCOUNT

Description

Delivery Term: 30Calendar Day/s

Unit Cost

Amount

Item No.

1,200 PCS

PLY BOARD 3/4 ORDINARY

845.75

1,014,900.00

The award is based on Abstract No. 1220204971 dated December 12, 2020 under Bid No. B20200517 opened on December 28, 2020

FOR THE USE OF RESIDENTS OF SITIO TAPAYANON ,BRGY. GUPITAN KAPALONG

GRAND TOTAL :P

1,014,900.00

Grand Total Amount in Words :

ONE MILLION FOURTEEN THOUSAND NINE HUNDRED 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:

(Signature over

printed name)

122/2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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