

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

PURCHASE ORDER

Supplier : <u>ALLBRYCAR CONSTRUCTION & ENG'G. SERVICES</u> PhilGEPS Registration No. : <u>2015-155171</u> Address : <u>BRGY. CAGANGOHAN, PANABO CITY</u> Tel / Fax #: <u>(084) 823-4064</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021073109</u> Date : <u>July 30, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>21063244</u>
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Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: <u>Jobsite</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>7 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	JOB ORDER: Supply and Installation for Roofing Works (Main Roof) Corrugated Metal Sheets, Long-Span Rib-Type Roofing Area: 145.00 In.m.	73,325.00	73,325.00

Materials:

- 89.0 In.m. - 0.400mm Pre-Painted Long Span Rib-Type Roofing (24 pcs. x 3.67m)
- 28.0 In.m. - 0.400mm Pre-Painted Long Span Rib-Type Roofing (8 pcs. x 3.45m)
- 28.0 In.m. - 0.400mm Pre-Painted Long Span Rib-Type Roofing (8 pcs. x 3.45m)
- 4 pieces - 0.400mm x 0.457 x 2.44m Ridge Roll
- 930 pieces - 2" Tek screw
- 1 quart - Roof Sealant

TERMS AND CONDITIONS:

1. Please see PEO-PDPM Division for details.
2. Verify actual site condition and conduct actual measurement before fabrication and installation.
3. All materials must be pre-inspected by QC Engineers before

Improvement of PSWDO Bodega (P-2), Government Center, Mankilam, Tagum City, Davao del Norte


GRAND TOTAL : P 73,325.00

Grand Total Amount in Words : **SEVENTY THREE THOUSAND THREE 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:



 (Signature over printed name)

9/8/21

 (Date)

Very truly yours,

By the Authority of the Governor, **EDWIN I. JUBAHIB**
 Governor


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

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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fabrication and installation.

4. *The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.*

5. *Work duration is seven (7) calendar days. 15 working days*

The award is based on Abstract No. 0720212835
 dated July 07, 2021 under Quotation No. C20212953
 opened on July 02, 2021

Improvement of PSWDO Bodega (P-2), Government Center, Mankilam, Tagum City, Davao del Norte	SUB TOTAL : P
	GRAND TOTAL : P 73,325.00


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Conforme:

Very truly yours,


 BENJIE ABAYON
 (Signature over printed name)

9/8/21
 (Date)

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 Governor


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