

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

PURCHASE ORDER

| | |
|---|--------------------------------------|
| Supplier : <u>ALLBRYCAR CONST. & ENGINEERING SERVICES</u> | P.O. No. : <u>2021114326</u> |
| PhilGEPS Registration No. : | Date : <u>October 28, 2021</u> |
| Address : <u>BRGY. CAGANGOHAN, PANABO CITY</u> | Mode of Procurement : <u>Bidding</u> |
| Tel / Fax #: <u>0939-778-4057/ 0935-505-2301</u> | P.R. No. : <u>21073801</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: <u>JOBSITE</u> | Delivery Term: <u>10 Calendar Day/s</u> |
| Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u> | |

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|--|-----------|--------------|
| 1 | 560 cu.m. | Pre-mixed concrete, 3,500psi, 14 days G1 | 4,498.22 | 2,519,003.20 |

TERMS & CONDDITIONS:

1. Follow Standard Procedure
2. Payment shall be made based on actual usage.
3. No activity shall be made without the presence and Supervision of Quality Control Engineer and project Engineer of PEO.
4. Coordinate with PEO Project Engineer for more details.

10 cal. days

The award is based on Abstract No. 1020214249
 dated October 22, 2021 under Bid No. B20210521
 opened on October 21, 2021


| | |
|--|-----------------------------|
| Road Impvt. of Kapalong - Mabantao - Florida Provl. Rd. Kapalong DDN | GRAND TOTAL :P 2,519,003.20 |
|--|-----------------------------|

Grand Total Amount in Words : TWO MILLION FIVE HUNDRED NINETEEN THOUSAND THREE and 20/100

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)

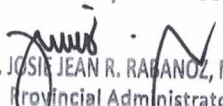
12-21-21

 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


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

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.