

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

PURCHASE ORDER

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u> PhilGEPS Registration No. : <u>2008-42262</u> Address : <u>RIZAL AVE. COR. LIM EXT., ZONE III, DIGOS CITY</u> Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021104168</u> Date : <u>September 30, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21073817</u>
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Req. Off.: PEEDO - ADMIN.

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>15 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	804 pcs	Steel Bar 8mm x 6m	199.00	159,996.00
2	3,904 kls	Steel Coil 8mm Diameter	123.00	480,192.00
3	121 kls	Tie Wire #16	117.00	14,157.00

The award is based on Abstract No. 0920213922
 dated September 17, 2021 under Bid No. B20210436
 opened on September 16, 2021

For the use of fabrication of RCPC for 3rd quarter of 2021	GRAND TOTAL : P 654,345.00
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Grand Total Amount in Words : SIX HUNDRED FIFTY FOUR THOUSAND THREE HUNDRED FORTY 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,
EDWIN I. JUBAHIB
Governor

CYDEE Dipanson
 (Signature over printed name)

11-24-21
 (Date)

By the Authority of the Governor:
ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

OBR# 21102588531388