

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

Supplier : <u>NORTHERN CONSTRUCTION AND ALLIED SERVICES</u>	P.O. No. : <u>2021051851</u>
PhilGEPS Registration No. : <u>2014-116104</u>	Date : <u>April 24, 2021</u>
Address : <u>PRK. PAG-ASA, GREDU, PANABO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0939-906-4027</u>	P.R. No. : <u>21010397</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>PEO-1st Engineering District</u>	Delivery Term: <u>45 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	JOB ORDER: Fabrication and Supply of Steel Windows - 42 units - ±1.40m x 1.30m - Fabricated/Shopmade Steel Grills using 4mm thk x 1" x 1" Angle Frame with 12mm Square Bar Horizontal Grills Spaced at 0.10m on Center with Paint - 42 units - ±2.80m x 1.30m - Fabricated/Shopmade Steel Grills using 4mm thk x 1" x 1" Angle Frame with 12mm Square Bar Horizontal Grills Spaced at 0.10m on Center with Paint TERMS AND CONDITIONS: 1. Please see PEO-PDPM Division for details. 2. Verify actual site condition and conduct actual measurement before fabrication. 3. All materials must be pre-inspected by QC Engineers before fabrication. 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 forty-five (45) calendar days.	265,200.00	265,200.00

<i>Construction of Three (3) Classroom Buildings at Kapalong, Davao Del Norte</i>	GRAND TOTAL : P 265,200.00
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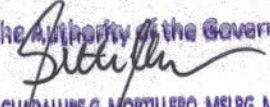
Grand Total Amount in Words : **TWO HUNDRED SIXTY FIVE THOUSAND TWO HUNDRED and 0/100**

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: _____

Very truly yours,

 <u>Gina P. Mordaza</u> (Signature over printed name) <u>MAY 26, 2021</u> (Date)	 By the Authority of the Governor: GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	EDWIN I. JUBAHIB Governor
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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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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>NORTHERN CONSTRUCTION AND ALLIED SERVICES</u>	P.O. No. : <u>2021051851</u>
PhilGEPS Registration No. : <u>2014-116104</u>	Date : <u>April 24, 2021</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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(6 units each per school)

- Moling Elementary School, Sitio Tiabong, Gupitan, Kapalong
- Tawinian Elementary School, Gupitan, Kapalong
- Kapatagan Integrated School, Gupitan, Kapalong
- Nasinabong Elementary School, Sitio Paiton, Gupitan, Kapalong
- Mangkay Elementary School, Gupitan, Kapalong
- Tapayanon Elementary School, Sitio Mondol, Gupitan, Kapalong
- Kapalong College Agriculture Sciences and Technology (KCAST) - Annex, Sitio Patel, Gupitan, Kapalong

The award is based on Abstract No. 0420211733
 dated April 24, 2021 under Quotation No. C20211801
 opened on April 22, 2021

Construction of Three (3) Classroom Buildings at Kapalong, Davao Del Norte	SUB TOTAL :P
	GRAND TOTAL :P 265,200.00

Grand Total Amount in Words : **TWO HUNDRED SIXTY FIVE THOUSAND TWO HUNDRED and 0/100**

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Conforme:


 Gina P. Virtudazo

(Signature over printed name)

MAY 20, 2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


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

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