




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

## PURCHASE ORDER

Supplier : <b><u>CRO-MAGNON CORPORATION</u></b>	P.O. Number: <b>2022041520</b>
Address : <b><u>CMC BUILDING ARTIAGA ST., DAVAO CITY</u></b>	 <b>2022031778AA14F</b>
PhilGEPS Registration No. : <b><u>2004043816875888910</u></b>	Date : <b><u>Apr 12, 2022</u></b>
Tel./Fax No. : <b><u>227-4549</u></b>	Mode of Procurement : <b><u>Shopping B</u></b>
Registration Certificate : <b><u>SEC</u></b>	P.R. No. : <b><u>2022031778(Regular Purchase)</u></b>
Req. Office : <b><u>PEO - Equipment Pool Management</u></b>	

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

Date of Delivery : _____	Payment Term : <b><u>ON ACCOUNT</u></b>	Delivery Term: <b><u>5 Calendar Days</u></b>
Place of Delivery : <b><u>PGSO Warehouse</u></b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 KG	FUZZION SF114 - DUPLEX TYPE OF STAINLS STEEL #1/8	8,620.64	43,103.20
2	5.00 KG	FUZZION HF 311 - DUPLEX TYPE OF HARD SURFACING #1/8	5,803.84	29,019.20
3	5.00 KG	FUZZION 112- UNIVERSAL ALL POSITION MILD STEEL	3,187.52	15,937.60

Remarks :  
5 CAL. DAYS All items must be brand new and authentic.

The award is based on Abstract No. **0420221801** dated **April 05, 2022** under Quotation No. **20222058C** opened on **March 31, 2022**


Sub-Total : 88,060.00


For the use of <b><u>PEO-Motorpool Shop</u></b>	GRAND TOTAL : <span style="float: right;"><b>₱ 88,060.00</b></span>
Grand Total Amount in Words : <b><u>EIGHTY-EIGHT THOUSAND SIXTY AND XX / 100</u></b>	

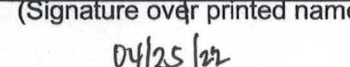
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

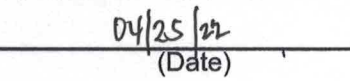
**I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

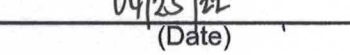
Conforme : \_\_\_\_\_ By the Authority of the Governor,

  
**EDWIN I. JUBAHIB**  
**Governor**

  
**JOFREY C. MORALES, MPA**  
**Supervising Admin. Officer**

  
**EDWIN I. JUBAHIB**  
**Governor**

  
**EDWIN I. JUBAHIB**  
**Governor**

  
**EDWIN I. JUBAHIB**  
**Governor**

**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.

ALEJANDRO R. OMILA JR.