


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

PURCHASE ORDER

Supplier : HOLCIM PHILS. INC. Address : BO ILANG , BUNAWAN DISTRICT DAVAO CITY PhilGEPS Registration No. : 200905557441569781072 Tel./Fax No. : 09177775917 Registration Certificate : SEC	P.O. Number: 2022041630  2022021202F6347 Date : Apr 20, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021202(Regular Purchase)
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____ Payment Term : COD	Delivery Term: On Actual Date
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	554.00 bags	Portland Cement	220.00	121,880.00
C.O.D.				

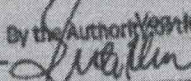
The award is based on Abstract No. 0220220874 dated February 28, 2022 under Quotation No. 20221041C opened on February 24, 2022

Sub-Total : 121,880.00

For Construction of Sidewalk Stampcrete w/ Blind Canal	GRAND TOTAL : P 121,880.00
Grand Total Amount in Words : ONE HUNDRED TWENTY-ONE THOUSAND EIGHT HUNDRED EIGHTY AND XX / 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)	By the Authority of the Procurement Officer:  GALF GUADALUPE G. MORTILLERO, NSLUG, MHRM Assistant Provincial Administrator (Administration)	EDWIN I. JUBAHIB Governor
_____ (Date) 5/19/2022		

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.

DOMINGO C. DALIGDIG III