


PURCHASE ORDER

Supplier : JAMBY CONSTRUCTION SUPPLIES Address : Mabini St., Briz Res., #902, Purok Castrence, Magugpo South, Tagum City PhilGEPS Registration No. : 259656 Tel./Fax No. : 09183743149 Registration Certificate : DTI	P.O. Number: 2022073112  O2022073112E7095BD69 Date : Jul 11, 2022 P.R. No. : 2022042691 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Office of 1st District BM PROSPERO E. ESTABILLO	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	165.00 PCS	CEMENT 40 KLS PER BAG, HIGH QUALITY	190.00	31,350.00
2	165.00 PCS	PLYWOOD 4X8 SIZE, 1/2 THICKNESS, HIGH QUALITY	195.00	32,175.00

The award is based on Abstract No. **0620223040** created on **June 20, 2022** under Quotation No. **20223987C** opened on **June 16, 2022**

FOR THE USE VARIOUS BARANGAYS IN THE 1ST DISRICT OF DAVAO DEL NORTE	
Grand Total Amount in Words : SIXTY-THREE THOUSAND FIVE HUNDRED TWENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 63,525.00

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,
 (Signature over printed name) **By the Authority of the Governor**
EDWIN I. JUBAHIB
 Governor

07-14-22
 (Date) **JOEFREY C. M. RAFUENTES, MPA**
 Supervising Admin. Officer

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.