




PURCHASE ORDER

Supplier : MITZ CONSTRUCTION AND SUPPLY	P.O. Number: 2022010197
Address : MATINA DAVAO CITY	 202111175634DB8
PhilGEPS Registration No. : 201705160550332201754	Date : Jan 27, 2022
Tel./Fax No. : 09510460186	Mode of Procurement : Small Value
Registration Certificate : DTI	P.R. No. : 2021111756
Req. Office : District 1	

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 : Jobsite	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	JOB ORDER: Supply and Installation for Roofing Works 0.40mm thk. Pre-Painted Metal Sheets, Rib Type Roofing Materials: - 98.00 In.m. - 0.40mm thk x 1.05m (effective width) Pre-painted Rib Type Roofing Long Span (20 pcs. x 4.90m) - 10 pcs. - 0.40mm thk x 12" x 8' Pre-Painted Plain GI Sheet Gutter - 9 pcs. - 0.40mm thk x 12" x 8' Pre-Painted Plain GI Sheet Flashing Gutter - 5 pcs. - 0.40mm x 0.30 x 2.40m Pre-Painted Ridge Cap - 5 boxes - 2 1/2" Tek screw (250pcs./box) - 1 liter - Roof Sealant - 1 can - Touch-up Paint (Spray Type) - 2 pcs. - 1/8" Metal Drill Bit - 1 box - 1/8" x 3/4" Blind Rivets (500pcs./box)		

For the Construction of Child Development Center at Sta. Felomina, Asuncion, Davao del Norte	LOT PRICE: ₱ 80,790.00
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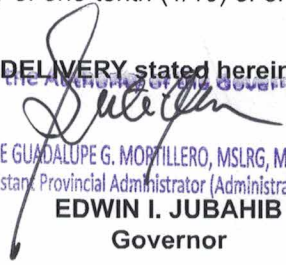
Lot Price Amount in Words : **EIGHTY THOUSAND SEVEN HUNDRED NINETY AND XX / 100**

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)

 (Date)

Very truly yours, 
 GALE GUADALUPE G. MOTTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

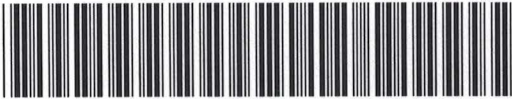
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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

PURCHASE ORDER

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Req. Office : District 1	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>Jobsite</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :
TERMS AND CONDITIONS:
 1. Please see PEO-PDPM Division for details.
 2. Verify actual site condition and conduct actual measurement before fabrication and installation.
 3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
 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 ten (10) calendar days.

The award is based on Abstract No. **0120220093** dated **January 25, 2022** under Quotation No. **20220026S** opened on **January 13, 2022**

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Conforme : Caylic Jay Tomesa
 (Signature over printed name)
2/11/22
 (Date)

Very truly yours,
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

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