




PURCHASE ORDER

Supplier : M.S. LAGMAN TRACTORS AND CONSTRUCTION, INC.	P.O. Number: 2022062921
Address : Lot 3 Purok 31-B New Washington Village, Maa, Davao City	 O20220629213976D73F8
PhilGEPS Registration No. : 2020052173011535435439	Date : Jun 23, 2022
Tel./Fax No. : (082) 291 - 1784	P.R. No. : 2022053221
Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : District 2	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On the Day of Activity
Place of Delivery : Jobsite		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	Rental of Equipment for One (1) Unit Backhoe (Bare Rental Rate) - for 200 hours - with operator and maintenance P2,280.00 PER HOUR		

The award is based on Abstract No. **0620222758** created on **June 03, 2022** under Quotation No. **20223492S** opened on **June 02, 2022**

For the Rehab. of Dike along Dujali-Prk.8, Dujali, B.E. Dujali, Davao del Norte	
Lot Price Amount in Words : FOUR HUNDRED FIFTY-SIX THOUSAND AND XX / 100	LOT PRICE: P 456,000.00

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 :

 (Signature over printed name)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor
_____ (Date) JUL 15, 2022	 ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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