




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

PURCHASE ORDER

Supplier : <u>CRO-MAGNON CORPORATION</u> Address : <u>CMC BUILDING ARTIAGA ST., DAVAO CITY</u> PhilGEPS Registration No. : <u>2004043816535994050</u> Tel./Fax No. : <u>09327176530</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2023114516  O2023114516BE5D3EF3F Date : Nov 17, 2023 P.R. No. : 2023106121 Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : PEO - Equipment Pool Management	

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>PGSO Warehouse</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 KG	FUZZION CF 211 X 1/8, UNIVERSAL ELECTRODE FOR CAST-IRON MACHINABLE FUZZION	24,870.38	124,351.90
2	3.00 KITS	EPXYLON 9102-QUICK FIX PUTTY (500GRAMS/KIT) EPXYLON	18,635.98	55,907.94
3	5.00 TUBES	MAGNA 940-RAPID REPAIR COMPOUND (100 GRAMS/TUBE) MAGNA	10,255.36	51,276.80

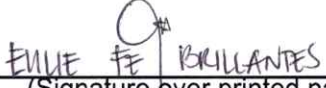
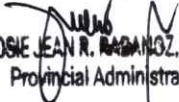
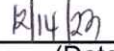

The award is based on Abstract No. **1120234221** created on **November 07, 2023** under Quotation No. **C20235619** opened on **October 26, 2023**

For Motor Pool shop use (repair and maintenance of various equipment and vehicle)	
Grand Total Amount in Words : <i>TWO HUNDRED THIRTY-ONE THOUSAND FIVE HUNDRED THIRTY-SIX AND 64 / 100</i>	GRAND TOTAL : ₱ 231,536.64

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 Governor  EDWIN I. JUBAHIB Governor
 _____ (Date)		 ENGR. JOSIE JEAN R. RAGANOS, CE, 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.

ALEJANDRO R. OMILA JR.