		Republic of the Philippine Rrovince of Davao del Nor Government Center, Mankilam, Tag	te		
PURCHASE ORDER					
Suppli	ier : <u>NORTHERN (</u>	CONSTRUCTION AND ALLIED SERVICES	P.O. Number: 202311	4292	
Address :BLOCK 2 LOT 9 NORTHERN PLAINS CABALUNA STREET, NEW VISAYAS, PANABO CITY			nan aana maa maa maa maa maa maa maa	2D4DC0EF6A	
PhilGEPS Registration No. : <u>201403962661351510278</u> Tel./Fax No. : <u>09461960075</u> Registration Certificate : <u>DTI</u>			Date : <u>Nov 09, 2023</u> P.R. No. : <u>2023106046</u> Procurement mode: <u>Shopping B (Regular</u>		
Req. Office : Provincial Governor's Office Purchase)					
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:					
Date of Delivery : Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse			Delivery Term: 10 Calendar Days		
I.N.	Quantity/Unit		Unit Cost	Amount	
1	250.00 Bags	PORTLAND CEMENT 40KGS (BRANDED) MEGGA	230.00	57,500.00	
Procurement of Portland Cement for the use of 10th Division Training School of 10th Infantry (AGILA) Division, Philippine Army					
	· · · · · · · · · · · · · · · · · · ·	s : FIFTY-SEVEN THOUSAND FIVE HUNDRED AND XX	<u> </u>	sion, Philippine Army	
<u> </u>		/100	GRAND TOTAL :	₱ 57,500.00	
	hereby conform	to make the full delivery within the time specified above all be imposed. In that NOTICE TO DELIVER shall be served to the P lelivery of the item/s covered by this Purchase Orde			
	Conforme : <u>INIT WE MANATAG</u> (Signature over printed name) <u>NOV 16 2023</u> (Date) <u>INIT WE MANATAG</u> <u>Svicke Authonity of the Governor</u> <u>Mic UMA</u> <u>EDWIN I. JUBAHIB</u> <u>Gale Guadalupe G. MORTILLERO, MSLRG, MHRM</u> <u>Assistant Provincial Administrator</u> (Administration)				
NOTE:	This is an im Treasurer support	portant paper and will cause great inconvenience if ed by this form to be attached to the voucher.	lost. Claim for payment	from the Provincial	
GLOBERT M. GREGORIO					