



## PURCHASE ORDER

Supplier : <b>DAVAO TCM HARDWARE</b>  Address : <b>DIGOS CITY, DAVAO DEL SUR</b>  PhilGEPS Registration No. : <b>200801184351147042933</b> Tel./Fax No. : <b>0846556856</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022104325</b>  <b>02022104325376B8D18A</b> Date : <b>Sep 22, 2022</b> P.R. No. : <b>2022084899</b> Procurement mode: <b>Competitive Bidding</b>
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Req. Office : **PEEDO - RCPC and CHB Making**

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>20 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,500.00 Bags	Cement, Excel Portland megga	239.40	359,100.00

The award is based on Abstract No. **0920224228** created on **September 14, 2022** and resolved on **September 22, 2022** under Quotation No. **20225180B** opened on **September 12, 2022**

<b>For the use of fabrication of RCPC and CHB in PEEDO-RCPC and CHB Making Division for the 4th quarter of 2022</b>	
Grand Total Amount in Words : <b>THREE HUNDRED FIFTY-NINE THOUSAND ONE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 359,100.00</b>

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)

**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_  
(Date) **10-19-22**

**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.