




## PURCHASE ORDER

Supplier : <b>DMI Enterprises</b>	P.O. Number: <b>2022031188</b>
Address : <b>B9 L14 Angelo St., Country Homes Subd., Brgy. Mankilam, Tagum City, Davao del Norte</b>	 <b>2022021132EC4B8</b>
PhilGEPS Registration No. : <b>20130571025303364252</b>	Date : <b>Mar 25, 2022</b>
Tel./Fax No. : <b>0842189208</b>	Mode of Procurement : <b>Negotiated</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022021132 Procurement -</b>
Req. Office : <b>District 2</b>	<b>Small Value Procurement</b>

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>Jobsite</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	JOB ORDER: Supply and Installation of Asphalt Roofing Shingles Item No. 1056 - Asphalt Roofing Shingles - 35.00 sq.m. - Asphalt Shingles and Cellophane		

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 fifteen (15) calendar days.


The award is based on Abstract No. **0320221303** dated **March 15, 2022** under Quotation No. **20221489S** opened on **March 10, 2022**

For the Construction of PEO-Sub Office Comm'l. Bldg (Phase 1), Brgy. Kinawitnon, IGACOS, DDN	LOT PRICE: <b>₱ 127,500.00</b>
Lot Price Amount in Words : <b>ONE HUNDRED TWENTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100</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 :

  
HARISH KEN OLIVER  
(Signature over printed name)

**5-17-22**  
(Date)

By the Authority of the Governor,

  
GALE GUADALUPE G. MORTILLERO, 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