




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

PURCHASE ORDER

Supplier: HOLCIM PHILS. INC.	P.O. Number: 2022041571
Address: BO ILANG, BUNAWAN DISTRICT DAVAO CITY	 202201082888EE1
PhilGEPS Registration No.: 200905557441569761073	Date: Apr 18, 2022
Tel./Fax No.: 09177775917	Mode of Procurement: Shopping B
Registration Certificate: SEC	P.R. No.: 2022010828/Regular Purchase
Req. Office: District 1	

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

Date of Delivery: _____	Payment Term: COD	Delivery Term: On Actual Date
Place of Delivery: FGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,010.00 bags	Portland Cement	220.00	222,200.00
C.O.D.				

Remarks:

TERMS AND CONDITIONS:

1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.
2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.
3. The supplier should shoulder the expenses for material testing.

The award is based on Abstract No. 0320220907 dated March 01, 2022 under Quotation No. 20221082C opened on February 24, 2022

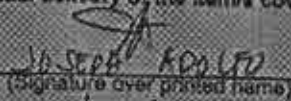
Sub-Total : 222,200.00

For the Rehab/Impvt. of Canal Lining Along New Corella-New Bohol, New Bohol, New Corella, DDN	GRAND TOTAL : ₱ 222,200.00
Grand Total Amount in Words: TWO HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED AND XX / 100	

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.

Conforms


(Signature over printed name)

4/16/22
(Date)

Very truly yours,
By The Authority of the Governor


ANSELMO S. JUNDO, MAPM, STB
Executive Assistant IV

EDWIN L. 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.

DOMINGO C. DALIGDIG III