


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

PURCHASE ORDER

Supplier: HOLCIM PHILS. INC.	P.O. Number: 2022052196
Address: BOJILANG, BUNAWAN DISTRICT DAVAO CITY	 20220425210362AE78D2
PhilGEPS Registration No.: 200905557441569761072	Date: May 18, 2022
Tel./Fax No.: 09177775917	P.R. No.: 2022042521
Registration Certificate: SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office: PEEDO - RCPC and CHB Making	

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: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,500.00 BAG	CEMENT - None	230.00	345,000.00
		C.O.D.		

The award is based on Abstract No. 0520222353 created on May 06, 2022 under Quotation No. 20222872C opened on April 28, 2022

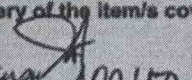
Sub-Total : 345,000.00

FOR FABRICATION OF RCPC AND CHB FOR THE 2ND QUARTER OF 2022	GRAND TOTAL : P 345,000.00
Grand Total Amount in Words : THREE HUNDRED FORTY-FIVE THOUSAND 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.

Conforme :

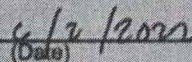


(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor



(Date)


ENGR. JOSE BEN R. RABINOS, 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.

DOMINGO C. DALIGDIG III