



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

**PURCHASE ORDER**

Supplier: **HOLCIM PHILS, INC.**

Address: **BO.ILANG, BUNAWAN DISTRICT DAVAO CITY**

PhilGEPS Registration No.: **200905557441569761072**

Tel/Fax No.: **09177775917**

Registration Certificate: **SEC**

Req. Office: **PEEDO - RCPC and CHB Making**

P.O. Number: **2022073181**



**020220731812E7488875**

Date: **Jul 15, 2022**

P.R. No.: **2022063689**

Procurement mode: **Shopping B (Regular Purchase)**

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**

LN	Quantity/Unit	Item	Unit Cost	Amount
1	1,500.00 bags	Cement, Excel Portland COD	230.00	345,000.00

The award is based on Abstract No. **0720223305** created on July 05, 2022 under Quotation No. **20224156C** opened on June 23, 2022

For fabrication of RCPC and CHB in PEEDO RCPC and CHB Making Division

Grand Total Amount in Words: **THREE HUNDRED FORTY-FIVE THOUSAND AND XX / 100**

GRAND TOTAL :

**P 345,000.00**

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,

JOSEPH A. ADOLFO  
(signature over printed name)

EDWIN M. MIRAHIB  
Governor

8/10/2022  
(Date)

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.

REC 10 5018  
PROV. TREASURER'S OFFICE