




PURCHASE ORDER

Supplier : MITCH CONSTRUCTION & SUPPLY	P.O. Number: 2022031091
Address : BRGY SAN MIGUEL TAGUM CITY	 2022010374EA3E9
PhilGEPS Registration No. : 20081123347963634014	Date : Mar 21, 2022
Tel./Fax No. : 09752889128	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022010374Procurement -
Req. Office : District 2	Small Value Procurement

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term : 3 Calendar Days
Place of Delivery : Jobsite		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	JOB ORDER: Supply and Installation of Doors and Windows A. SPL-1 Steel Casement Glass Window - 9.0 units - (W1) ±1.80m x 1.50m - 6mm thk. Clear Glass on Standard Steel Casement Window with 12mm Square Bar Built-in Grills (with Primer and Paint) - 6.0 units - (W2) ±1.20m x 1.50m - 6mm thk. Clear Glass on Standard Steel Casement Window with 12mm Square Bar Built-in Grills (with Primer and Paint) - 6.0 units - (W3) ±0.55m x 0.375m 6mm thk. Clear Glass on Standard Steel Casement Window with 10mm Plain Round Bar Built-in Grills (with Primer and Paint) B. SPL-2 Steel Doors - 6.0 sets - ±1.00m x 2.10m Rapid Forming Steel Door with Hinges & Door Knob	349,000.00	349,000.00


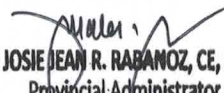
Sub-Total : 349,000.00

For the Const. of 3 Classrooms at Alia NHS at Mangalcal, Carmen, DDN	GRAND TOTAL : ₱ 349,000.00
Grand Total Amount in Words : THREE HUNDRED FORTY-NINE 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:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
5-19-22 _____ (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.

GLOBERT M. GREGORIO



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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 twenty (20) calendar days.

The award is based on Abstract No. **0320221285** dated **March 15, 2022** under Quotation No. **20221504S** opened on **March 10, 2022**


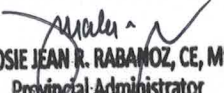
Sub-Total : 0.00

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