



PURCHASE ORDER

Supplier : **MITCH CONSTRUCTION & SUPPLY**

P.O. Number: **2022062537**

Address : **BRGY SAN MIGUEL TAGUM CITY**



O2022062537DD7F26EC0

PhilGEPS Registration No. : **20081123347963634014**

Tel./Fax No. : **09752889128**

Registration Certificate : **DTI**

Date : **Jun 03, 2022**

P.R. No. : **2022042524**

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 conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4,006.00 PC	STEEL COIL 8"MM Ø	120.00	480,720.00
2	402.00 PC	STEEL BAR 8MM X 6.0M	200.00	80,400.00
3	250.00 KL.	TIE WIRE #16	100.00	25,000.00

The award is based on Abstract No. **0520222716** created on **May 30, 2022** under Quotation No. **20223482C** opened on **May 30, 2022**

FOR THE USE OF FABRICATION OF RCPC FOR THE 2ND QUARTER OF 2022

Grand Total Amount in Words : **FIVE HUNDRED EIGHTY-SIX THOUSAND ONE HUNDRED TWENTY AND XX / 100**

GRAND TOTAL : **₱ 586,120.00**

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 :

Princess Mangalana
(Signature over printed name)

6-13-22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Engr. Josie Jan R. Babanoz
ENGR. JOSIE JAN R. BABANOZ, 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.

ALEJANDRO R. OMILA JR.