

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: DUBC MULTIPURPOSE COOPERATIVE

Address: DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY - 2-A, POBLACION DISTRICT, DAVAO CITY

TIN: (

006-842-176-000

PhilGEPS Registration No.: 200802-19057-1011396209

Tel./Mobile/Fax No. : <u>09507837872</u>

Registration Certificate: SEC

P.O. Number: 2025030394



O20250303949A90836B7

Date: Mar 04, 2025 P.R. No.: 2025010183

Procurement mode: Shopping B (Regular

Purchase)

Amount

Req. Office: PEO - Engineering and Infrastructures

(25kgs./bag)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery: PGSO Warehouse

Unit Cost I.N. Quantity/Unit Item 34.00 BAG/s BEADS - Glass Beads (25kgs./bag) 1 PAINT - Thermoplastic Pavement Primer (6ltrs./gal) 2 31.00 GAL/s 5.00 PC/s PAINT ROLLER - 4" Paint Roller with Tray 3 326.00 BAG/s PAVEMENT MARKINGS - Reflectorized 4 Thermoplastic Pavement Markings (White)

The award is based on Abstract No. 0220250219 created on February 17, 2025 under Quotation No. C20250282 opened on February 13, 2025

For Rehabilitation of Dujali - Balisong - Magupising Provincial Road, Braulio E. Dujali, Davao del Norte

Lot Price Amount in Words:

FIVE HUNDRED EIGHTY-FOUR THOUSAND SIX

HUNDRED SIXTY AND XX / 100

LOT PRICE:

₱ 584,660.00

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:

NONS NUM BATILYAN (Signature over printed name) Very truly yours,

EDWIN I. JUBAHII Governor //

(Date)

(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.

RHEA GIN M. RAMOS