

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

Date of Delivery:

PhilGEPS Registration No. : 200802-19057-1011396209

3-21-25

Tel./Mobile/Fax No.: 09507837872 Registration Certificate: SEC

Req. Office: Provincial Governor's Office

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

Place of Delivery: ON SITE DELIVERY

Payment Term : ON ACCOUNT Delivery Term: 7 Calendar Days

P.O. Number: 2025030629

Date: Mar 19, 2025

P.R. No.: 2025021244

Procurement mode: Shopping B (Regular

Purchase)

Partial delivery NOT ALLOWED

207,100.00

I.N. Quantity/Unit Item **Unit Cost Amount** 1 ,090.00 BAG/s CEMENT - Cement - 40kg/bag 190.00

BRANDED, HIGH QUALITY holcim

The award is based on Abstract No. 0320250647 created on March 17, 2025 under Quotation No. C20250800 opened on March 13, 2025

FOR THE USE OF VARIOUS BARANGAYS IN THE 1ST DISTRICT OF DAVAO DEL NORTE UNDER BM ESTABILLO OFFICE Grand Total Amount in Words: TWO HUNDRED SEVEN **THOUSAND** ONE **GRAND TOTAL:** ₱ 207,100.00 **HUNDRED AND XX / 100** n 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. 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, HOMBILLE HOWBILVE PATILAN
(Signature over printed name) Governor 3-21-25 (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.

ALEJANDRO R. OMILA JR.