

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

006-842-176-000

PhilGEPS Registration No. : 200802-19057-1011396209

Tel./Mobile/Fax No. : 09507837872

Registration Certificate: SEC

Req. Office: PEO - Engineering and Infrastructures

Date: Mar 27, 2025 P.R. No. : 2025010199

P.O. Number: 2025041032

Procurement mode: Competitive Bidding

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit **Unit Cost Amount** 1 22.00 pcs PE Water Tank, 1000L PHILTANK 18,950.00 416,900.00

*Note: 30 days delivery for PE Water Tank, 1000L

The award is based on Abstract No. 0320250613 created on March 14, 2025 and resolved on March 27, 2025 under Quotation No. B20250367 opened on March 13, 2025

For Construction of Rainwater Collector at Balai Pig Immimanan, Sitio Mesulong, Brgy. Sto. Niño, Talaingod					
Grand Total Am	nount in Words : FOUR HUNDRED SIXTEEN HUNDRED AND XX / 100	THOUSAND	NINE	GRAND TOTAL:	₱ 416,900.00
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 :	NORBILLE BATTULAN	\	Very truly yours,		
	(Signature over printed name)		EDWANTERALIB		
	05.19.2025			EDWAY JUBAHIB Governor Mg	
	(Date)			()	Date)
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial					

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

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