

## Republic of the Philippines

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

## **PURCHASE ORDER**

\$upplier: JAGGER ENTERPRISES

Address : PRK.10 MANIKI KAPALONG DDN

<u>457-680-960-000</u>

PhilGEPS Registration No. : 2017071488681683651911

Tel./Mobile/Fax No. : 09265216605

Registration Certificate: DTI

330.00 KL.

3

Req. Office: PEEDO - RCPC and CHB Making

TIE WIRE #16

P.O. Number: 2025072311



Date: Jun 19, 2025 P.R. No. : 2025042290

Procurement mode: Competitive Bidding

104.50

34,485.00

pate of Delivery : \_ Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days Place of Delivery: On site Quantity/Unit Item **Unit Cost Amount** 1 3,600,00 PC STEEL COIL 8"MM Ø 136.60 491,760.00 2 1,000.00 PC STEEL BAR 8MM X 6.0M 137.50 137,500.00

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

The award is based on Abstract No. 0520251475 created on May 23, 2025 and resolved on June 19, 2025 under Quotation No. B20251553 opened on May 22, 2025

Use for fabrication of culverts in different sizes at PEEDO RCPC and CHB Making Division for the 2nd quarter of 2025 Grand Total Amount in Words: SIX HUNDRED SIXTY-THREE THOUSAND SEVEN **GRAND TOTAL:** ₱ 663,745.00 **HUNDRED FORTY-FIVE 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.

donforme:

BEAMOON WOL (Signature over printed name) Very truly yours,

Governor №

(Date)

07-31-2025 (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.