




PURCHASE ORDER

Supplier: <u>M.S. LAGMAN TRACTORS AND CONSTRUCTION, INC</u> Address: <u>#41 PISTACHIO DRIVE ECOLAND PH 7, BRGY. BUCANA, TALOMO DISTRICT</u> PhilGEPS Registration No. : <u>2015101515311772071427</u> Tel./Fax No. : <u>09336354675</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2023093455  O2023093455879CD6C72 Date : Sep 14, 2023 P.R. No. : 2023074070 Procurement mode: Competitive Bidding
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Req. Office : **District 1**

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 : Jobsite	Delivery Term: On Actual Date
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	Equipment Rental - One (1) Unit Backhoe; Operated, for 92 hours - with operator, POL and maintenance KOMATSU, 3,350 X 92=308,200	308,200.00	308,200.00

The award is based on Abstract No. **0820232723** created on **August 22, 2023** and resolved on **September 14, 2023** under Quotation No. **B20233459** opened on **August 17, 2023**

For the Desiltation of Mupia Creek (Phase 2) at New Corella, Davao del Norte	
Grand Total Amount in Words : THREE HUNDRED EIGHT THOUSAND TWO HUNDRED AND XX / 100	GRAND TOTAL : P 308,200.00

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 : _____ <div style="text-align: center;">  (Signature over printed name) _____ (Date) 11/17/2023 </div>	Very truly yours, <div style="text-align: center;">  ENGR. JOSIE JEAN R. RABANO, CE, MPA, EnP EDWIN JUBAHIB Governor </div>
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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.