

Republic of the Philippines

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

PURCHASE ORDER

Supplier: WHITE TORCH BUILDERS CORP.

Address: 776 TAHIMIK AVE, BRGY., MATINA CROSSING, TALOMO

DISTRICT DAVAO CITY 8000

TIN: <u>741-430-355-000</u>

PhilGEPS Registration No. : 201910175882018186488

Tel./Mobile/Fax No. : <u>09164626970</u>

Registration Certificate: SEC

P.O. Number: 2025072264



O2025072264264D7D2BD

Date: <u>Jul 04, 2025</u> P.R. No.: **2025053112**

Procurement mode: Shopping B (Regular

Purchase)

Req. Office: Provincial Governor's Office

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

Date of Delivery : _____

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

Partial delivery NOT ALLOWED

I.N. Quantity/Unit Item **Unit Cost** Amount 100.00 PC 1 GALVANIZED IRON CORRUGATED SHEET 590.00 59,000.00 24 SWG x 10 ft ANY 2 100.00 PC **PLYWOOD** 475.00 47,500.00 THICKNESS: 5MM ANY

Payment Term : ON ACCOUNT

The award is based on Abstract No. 0620251982 created on June 24, 2025 under Quotation No. C20252349 opened on June 16, 2025

PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE DISTRIBUTION TO VARIOUS PUBLIC ELEMENTARY AND SECONDARY SCHOOLS IN DAVAO DEL NORTE CY 2025

Grand Total Amount in Words: ONE HUNDRED SIX THOUSAND FIVE HUNDRED AND XX / 100

GRAND TOTAL:

₱ 106,500.00

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:

(Signature over printed name)

AUG 0 1 2025

Very truly yours,
BY THE AUTHORITY OF THE GOVERNOR

EDWIN I. JUBAHIB
Governor

JEMUEL PAMELMIDA, LPT

/

(Date)

EXECUTIVE ASSISTANT IN

(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.

SHAZ INNAH MIKAELA L. PONGASE