

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

DEC 08 2020

Supplier : <u>CMC ENTERPRISES</u>	P.O. No. : <u>2020125100</u>
PhilGEPS Registration No. : <u>2019-267599</u>	Date : <u>December 07, 2020</u>
Address : <u>PRK.1-B MAGATOS,ASUNCION, DAVAO DEL NORTE</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20095571</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Planning & Dev't. Office

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

Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	24Pcs	1.5 X 2 X 6 X 6.00 SQ. TUBE G.I (RAPTER)	2,160.00	51,840.00
2	14Pcs	1.5 X 2 X 6 X 6.00 SQ. TUBE G.I (POST)	2,160.00	30,240.00
3	84Pcs	1.2 X 2 X 3 X 6.00 C - PURLING G.I PURLINS	475.00	39,900.00
4	30Kls	SPECIAL ROD (WELDING ROD) 5 Kls/ BOX	105.00	3,150.00
5	2Gals	EPOXY PRIMER GRAY	815.00	1,630.00
6	4Gals	LACQUER THINNER	620.00	2,480.00
7	20Pcs	1 1/2Ø X 6.00 SHC. 20	1,395.00	27,900.00
8	2Pcs	2 1/2 PAINT BRUSH (HIGH QUALITY)	205.00	410.00
9	23Pcs	0.40mm THK X 1.10m X 20.00M (RIB TYPE)	4,700.00	108,100.00
10	2,000Pcs	2 1/2 TECKSCREW (METAL)	2.00	4,000.00
11	20Pouch	VULCA SEAL	95.00	1,900.00
12	1Box	1/8 X 1/2 BLIND RIVETS	325.00	325.00
13	16Sheet	#24 X 4 X 8 PLN. G.I SHT	490.00	7,840.00
14	50Pcs	10mmØ X 6.00m RSB	135.00	6,750.00
15	8Kls	#16 TIE WIRE	95.00	760.00

DEC 21 2020

For REPAIR & MAINTENANCE - OFFICE BUILDING REROOFING, PPDO Bldg.
 Gov. Center, Makilam use

SUB TOTAL : P 287,225.00

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Grand Total Amount in Words :

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:

Very truly yours,

CHRISTINA ESPINA
 (Signature over printed name)

1/4/21

(Date)

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.

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Province of Davao del Norte
 Government Center, Mankilam, Tagum City
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	1 Mtr	WIRE SCREEN	210.00	210.00
17	50 Pcs	60 X 60 GRANITE TILES (WHITE)	135.00	6,750.00

The award is based on Abstract No. 1120204592
 dated November 20, 2020 under Quotation No. C20206071
 opened on November 19, 2020

For REPAIR & MAINTENANCE - OFFICE BUILDING REROOFING, PPDO Bldg. Gov. Center, Makilam use	SUB TOTAL : P 6,960.00
	GRAND TOTAL : P 294,185.00

Grand Total Amount in Words : TWO HUNDRED NINETY FOUR THOUSAND ONE HUNDRED EIGHTY FIVE and 0/100

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Conforme: _____ Very truly yours,

Amey ESPINA
 (Signature over printed name)

1/4/21
 (Date)

EDWIN I. JUBAHIB
 By the Authority of the Governor: Governor

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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