

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

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCHP.O. No. : 2020103871PhilGEPS Registration No. : 2008-42262Date : October 08, 2020Address : RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITYMode of Procurement : ShoppingTel / Fax #: (084) 655-6856/ 0936-359-5170Registration Certificate : DTIP.R. No. : 20085175Req. Off.: PROVINCIAL ENGINEER'S OFFICE**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 15 Working Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 boxes	1/8" x 3/4" Blind Rivets (1000pcs./box)	456.00	912.00
2	10 pcs.	14"Ø Cut-off Wheel for Steel	336.00	3,360.00
3	1 box	2½" Tekscrew (250 pcs./box)	450.00	450.00
4	20 kg.	2½" CW Nails	60.00	1,200.00
5	20 kg.	1½" CW Nails	63.00	1,260.00
6	20 kg.	4" CW Nails	54.00	1,080.00
7	2 boxes	2" Metal Screw - 100pcs/box	480.00	960.00
8	1 pc.	2" Paint Brush	30.00	30.00
9	1 pc.	4" Paint Brush	54.00	54.00
10	16 kg.	3.20"Ø Welding Rod - N55	108.00	1,728.00
11	10 pcs.	4"Ø Grinding Stone for Steel	108.00	1,080.00
12	2 gals.	B310 Red Oxide Primer Paint (Premium Grade)	440.00	880.00
13	2 gals.	B600 Quick Dry Enamel White (Premium Grade)	710.00	1,420.00
14	2 gals.	Paint Thinner (Premium Grade)	405.00	810.00
15	3 kg.	#16 G.I. Tie Wire	60.00	180.00

Improvement of PEO Facilities, Government Center, Mankilam, Tagum City, DDN

SUB TOTAL : P 15,404.00

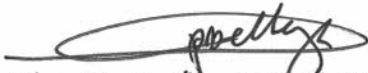
Grand Total Amount in Words :

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:

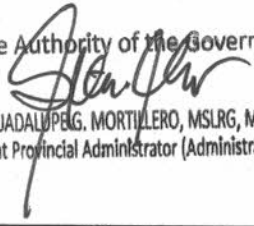
Very truly yours,


PEARL JOY B. BELLEZA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

11-06-2020
 (Date)

By the Authority of the 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.

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

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u>	P.O. No. : <u>2020103871</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>October 08, 2020</u>
Address : <u>RIZAL AVE. COR.. LIM EXT..ZONE III, DIGOS CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>20085175</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	5 pcs.	Hacksaw Blade (Class A)	45.00	225.00
17	1 can	Roof Sealant (1 quart/can)	510.00	510.00
18	1 pc.	Steel Brush	38.00	38.00
19	5 shts.	5mm thk. x 1.20m x 2.40m Ordinary Plywood - 4.5MM-5MM	390.00	1,950.00
20	2 shts.	5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings - 4.5MM-5MM	420.00	840.00
21	16 ln.m.	0.400mm x 1.220m x Special Cut Long Span Corrugated Roofing Sheets	282.00	4,512.00
22	4 pcs.	1.5mm thk x 50mm x 100mm Cee Purlins	696.00	2,784.00
23	4 pcs.	25mm x 25mm x 2mm Tubular Steel	450.00	1,800.00
24	3 pcs.	38mm x 38mm x 2mm Square Tube	702.00	2,106.00
25	7 pcs.	38mm x 38mm x 2mm Tubular Steel	702.00	4,914.00
26	2 pcs.	3mm x 38mm x 38mm x 6m Angle Bar	520.00	1,040.00
27	7 pcs.	Plain G.I. Gauge 24 x 4' x 8'	580.00	4,060.00

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Improvement of PEO Facilities, Government Center, Mankilam, Tagum City, DDN

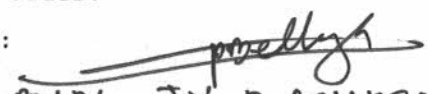
SUB TOTAL : P **24,779.00**

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:


PEARL JOY E. BELKIZA
 (Signature over printed name)

11-06-2020
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


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

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Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>20085175</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	25 pcs.	LED Down Light, LLRC-10W DL	598.00	14,950.00
29	3 pcs.	LED Down Light, LLRC-15W DL	718.00	2,154.00
30	4 pcs.	LED High Power Lamp, LMP E27 - 40W DL	1,558.00	6,232.00
31	15 pcs.	A72, LED Bulb, 15W, Daylight, 1300 Lumens	292.00	4,380.00
32	2 pcs.	Male Plug, White	41.00	82.00
33	4 pcs.	E27 High Bay Socket, Hook Type	358.00	1,432.00
34	2 pcs.	4-Gang Convenience Outlet, Spring Loaded	88.00	176.00
35	3 boxes	8.0mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/box)	9,360.00	28,080.00
36	5 boxes	3.5mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/box)	3,480.00	17,400.00
37	1 box	2.0mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/box)	2,640.00	2,640.00
38	20 m.	#14 AWG Flat Cord	45.00	900.00
39	50 pcs.	3/4" Ø Electrical uPVC	81.00	4,050.00

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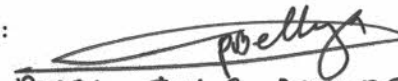
Improvement of PEO Facilities, Government Center, Mankilam, Tagum City, DDN	SUB TOTAL : P 82,476.00
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Grand Total Amount in Words :

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Conforme:


PEARL JOY E. BELLEZA
 (Signature over printed name)

11-06-2020
 (Date)

Very truly yours,

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

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Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
40	3 pcs.	Parallel Connector 2/0 - 4/0 MCM	1,140.00	3,420.00

Terms and Conditions:

A. LEDs

1. The supplier shall supply products which are packaged in recyclable material.

B. Paints

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

15 WORKING DAYS

The award is based on Abstract No. 1020203638

dated October 01, 2020 under Quotation No. C20204976

Improvement of PEO Facilities, Government Center, Mankilam, Tagum City, DDN

SUB TOTAL : P	3,420.00
GRAND TOTAL : P	126,079.00

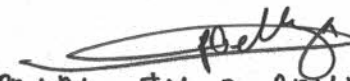
Grand Total Amount in Words : **ONE HUNDRED TWENTY SIX THOUSAND SEVENTY NINE and 0/100**

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