

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

JAN 28 2020

## PURCHASE ORDER

Supplier : <u>GOLDMAN ENTERPRISE</u>  PhilGEPS Registration No. : _____ Address : <u>809 GOV.CHAVEZ ST., DAVAO CITY</u>  Tel / Fax #: <u>0909-520-6041</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2019061674</u>  Date : <u>June 06, 2019</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>19031457</u>
Req. Off.: <u>PEO - 1st (Central District)</u>	

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

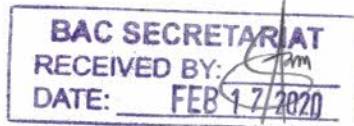
Place of Delivery: PGSO Warehouse

Date of Delivery: \_\_\_\_\_

Delivery Term: 10 Calendar Day/s

Payment Term: ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	45 pcs.	11mm thk. x 1219 x 2438 Ordinary Plywood	1,024.00	46,080.00
2	40 pcs.	1" x 6" x 12' Coco Lumber	138.25	5,530.00
3	200 pcs.	2" x 2" x 12' Coco Lumber	96.00	19,200.00
4	50 pcs.	2" x 4" x 12' Coco Lumber	184.30	9,215.00
5	40 pcs.	4" x 4" x 12' Coco Lumber	368.65	14,746.00
6	200 pcs.	2" x 3" x 12' Coco Lumber	138.25	27,650.00
7	22 pcs.	2" x 8" x 8' Coco Lumber	341.75	7,518.50
8	4 pcs.	4" x 4" x 8' Coco Lumber	245.75	983.00
9	20 pcs.	2" x 4" x 8' Coco Lumber	122.90	2,458.00
10	12 pcs.	2" x 2" x 10' Coco Lumber	76.80	921.60
11	87 pcs.	2" x 2" x 8' Coco Lumber	61.45	5,346.15
12	8 pcs.	2" x 6" x 12' Coco Lumber	276.50	2,212.00
13	18 pcs.	2" x 4" x 10' Coco Lumber	153.60	2,764.80
14	32 pcs.	1" x 6" x 8' Coco Lumber	92.15	2,948.80
15	4 pcs.	2" x 3" x 12' Lawaan Lumber	491.50	1,966.00



Rehab. of Jct. Paiton-Mibolo, Talaingod, Davao Del Norte

SUB TOTAL : P 149,539.85

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:

*[Signature]*  
**Deceimel N. Martin**  
 Bidding and Documents  
 Department  
 \_\_\_\_\_  
 (Signature over printed name)

2-19-20

(Date)

Very truly yours,

*[Signature]*  
**EDWIN I. JUBAHIB**  
 Governor

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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>GOLDMAN ENTERPRISE</u>	P.O. No. : <u>2019061674</u>
PhilGEPS Registration No. :	Date : <u>June 06, 2019</u>
Address : <u>809 GOV.CHAVEZ ST., DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0909-520-6041</u>	P.R. No. : <u>19031457</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: PEO - 1st (Central District)	

**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
16	4 pcs.	2" x 2" x 8' Lawaan Lumber	245.75	983.00
17	4 pcs.	1" x 2" x 8' Lawaan Lumber	122.90	491.60
18	7.5000 kg.	1½" CW Nails	60.15	451.12
19	32 kg.	2½" CW Nails	56.30	1,801.60
20	32 kg.	4" CW Nails	49.90	1,596.80
21	25 kg.	6" CW Nails	71.15	1,778.75
22	4 kg.	Umbrella Type Nails	84.10	336.40
23	10 pcs.	5mm thk x 1.20m x 2.40m Ordinary Plywood	345.60	3,456.00
24	10 pcs.	Plastic Drum (200 liter Capacity)	1,728.00	17,280.00
25	23 pcs.	Rubber Pail	64.00	1,472.00
26	1 pc.	3"Ø x 3.00m PVC Pipe, S-900	249.10	249.10
27	420 pcs.	12mmØ x 9.00m RSB (Grade 40)	387.05	162,561.00
28	243 pcs.	12mmØ x 7.50m RSB (Grade 40)	322.55	78,379.65
29	252 pcs.	12mmØ x 6.00m RSB (Grade 40)	258.05	65,028.60
30	164 pcs.	20mmØ x 6.00m RSB (Grade 40)	710.15	116,464.60

Rehab. of Jct. Paiton-Mibolo, Talaingod, Davao Del Norte	SUB TOTAL : P	452,330.22
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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: Deceimel M. Martin  
Bidding and Documentation Department  
(Signature over printed name)

Very truly yours,  
Edwin I. Jubahib  
Governor

2-19-20  
(Date)

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

**PURCHASE ORDER**

Supplier : GOLDMAN ENTERPRISE

P.O. No. : 2019061674

PhilGEPS Registration No. :

Date : June 06, 2019

Address : 809 GOV.CHAVEZ ST., DAVAO CITY

Mode of Procurement : Bidding

Tel / Fax #: 0909-520-6041

Registration Certificate : DTI

P.R. No. : 19031457

Req. Off. : PEO - 1st (Central District)

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
31	574 pcs.	10mmØ x 6.00m RSB	178.95	102,717.30
32	84 pcs.	8mmØ x 6.00m RSB	89.60	7,526.40
33	322 pcs.	12mmØ x 6.00m RSB	258.05	83,092.10
34	278 kg.	#16 G.I. Tie Wire	70.40	19,571.20
35	80 pcs.	Hacksaw Blade (Class A)	44.80	3,584.00
36	32 m.	1/8" G.I. Wire Screen	83.20	2,662.40
37	67 pcs.	Gabion Wire Mesh (1 x 1 x 2)	2,176.00	145,792.00
38	24 pcs.	0.205mm thk x 12' Corrugated Roofing	376.30	9,031.20
39	30 pcs.	0.405mm thk x 8' Plain G.I. Sheet	634.90	19,047.00
40	165 pcs.	20mmØ x 7.50m RSB (Grade 40)	887.70	146,470.50

Note: LOT AWARDING

For Cement:

1. Cash on delivery.
2. The winning bidder shall coordinate with PGSO Warehouse on the schedule of delivery.
3. Suppliers shall attach quality test result from DPWH.

Rehab. of Jct. Paiton-Mibolo, Talaingod, Davao Del Norte

SUB TOTAL : P 539,494.10

GRAND TOTAL : P 1,141,364.18

Grand Total Amount in Words : **ONE MILLION ONE HUNDRED FORTY ONE THOUSAND THREE HUNDRED SIXTY FOUR and 18/100**

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.

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Bidding and Documentation Department  
(Signature over printed name)

EDWIN J. JUBAHIB  
Governor

2-19-20  
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Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*For Grade 40 RSB:*  
*Please coordinate with Quality Control (Q.C.) Engineer for the*  
*conduct of Quality Test through Universal Testing Machine (UTM)*  
*at the expense of the winning establishment.*  
*Period of Delivery: 10 days*

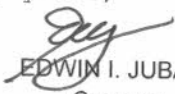
The award is based on Abstract No. 0520191343  
 dated May 09, 2019 under Bid No. B20190066  
 opened on May 03, 2019

<u>Rehab. of Jct. Paiton-Mibolo, Talaingod, Davao Del Norte</u>	SUB TOTAL : P  GRAND TOTAL : P <span style="float: right;">1,141,364.18</span>
Grand Total Amount in Words : <u>ONE MILLION ONE HUNDRED FORTY ONE THOUSAND THREE HUNDRED SIXTY FOUR and 18/100</u>	

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