

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

SEP 23 2020

Supplier : <u>JJR CONSTRUCTION AND SUPPLY</u> PhilGEPS Registration No. : <u>2018-229018</u> Address : <u>PUROK 1, MANIKI, KAPALONG, DDN</u> Tel / Fax #: <u>09950466958</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093635</u> Date : <u>September 22, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20074462</u>
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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> 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
1	20 pcs.	Rubber Pail	180.00	3,600.00
2	1 kg.	4" CW Nails	60.00	60.00
3	23 kg.	3" CW Nails	65.00	1,495.00
4	1 kg.	2½" CW Nails	65.00	65.00
5	21 kg.	2" CW Nails	65.00	1,365.00
6	2 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	500.00	1,000.00
7	43 pcs.	11mm x 1.20m x 2.40m (½" thk) Ordinary Plywood	800.00	34,400.00
8	28 pcs.	10mmØ x 6.00m RSB (Grade 33)	135.00	3,780.00
9	88 pcs.	12mmØ x 6.00m RSB (Grade 33)	198.00	17,424.00
10	644 pcs.	12mmØ x 6.00m RSB (Grade 40)	215.00	138,460.00
11	135 pcs.	12mmØ x 13.50m RSB (Grade 40)	445.00	60,075.00
12	396 pcs.	20mmØ x 6.00m RSB (Grade 40)	625.00	247,500.00
13	132 pcs.	20mmØ x 7.50m RSB (Grade 40)	720.00	95,040.00
14	208 kg.	#16 G.I. Tie Wire	50.44	10,491.52

DEC 17 2020

Proposed 1-Barrel Culvert Along Kapalong-Mabantao-Florida Provincial Road, Kapalong, Davao del Norte	614,755.52
GRAND TOTAL : P	614,755.52

Grand Total Amount in Words : **SIX HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED FIFTY FIVE and 52/100**

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.

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)

Very truly yours,
 EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

 (Date)

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>JJR CONSTRUCTION AND SUPPLY</u> PhilGEPS Registration No. : <u>2016-223018</u> Address : <u>PUROK 1, MANIKI, KAPALONG, DDN</u> Tel / Fax #: <u>09950466958</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093635</u> Date : <u>September 22, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20074462</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*For All RSB/DRB/DSB except 8mm 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. 0920203204
 dated September 03, 2020 under Bid No. B20200306
 opened on September 02, 2020

DEC 17 2020

Proposed 1-Barrel Culvert Along Kapalong-Mabantao-Florida Provincial Road, Kapalong, Davao del Norte	SUB TOTAL : P GRAND TOTAL : P 614,755.52
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Grand Total Amount in Words : **SIX HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED FIFTY FIVE and 52/100**

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Conforme: _____ Very truly yours,
LEMITIN CALAMITAN
 (Signature over printed name) EDWIN I. JUBAHIB
01-05-2021 Governor
 (Date) **By the Authority of the Governor:**
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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