

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

Supplier : <u>MILMAN ENTERPRISES</u>	P.O. No. : <u>2020072724</u>
PhilGEPS Registration No. :	Date : <u>July 27, 2020</u>
Address : <u>MATINA, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20053175</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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	5 rolls	Automotive Wire No. 10	1,490.00	7,450.00
2	5 rolls	Automotive Wire No. 12	1,590.00	7,950.00
3	5 rolls	Automotive Wire No. 14	1,290.00	6,450.00
4	6 rolls	Automotive Wire No. 16	800.00	4,800.00
5	10 rolls	Automotive Wire No. 18	740.00	7,400.00
6	80 pcs	Battery Terminal, Brass	80.00	6,400.00
7	1 roll	Bronze Rod	4,990.00	4,990.00
8	10 boxes	Bulb, Single Contact, 24V	445.00	4,450.00
9	10 boxes	Bulb, Double Contact, 24V	445.00	4,450.00
10	10 boxes	Bulb, Single Contact, 12V	445.00	4,450.00
11	10 boxes	Bulb, Double Contact, 12V	445.00	4,450.00
12	3 bots	Rubber Cement (Rugby), Beer Size	90.00	270.00
13	5 pcs	Electrode Holder 300 amp	1,490.00	7,450.00
14	5 pcs	Electrode Holder 500 amp	1,990.00	9,950.00
15	15 pcs	Epoxy Devcon, Big	350.00	5,250.00


Shop use for 2nd Quarter of 2020	SUB TOTAL : P 86,160.00
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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.

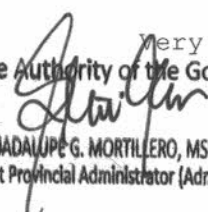
Conforme:


 (Signature over printed name)

SEP 10 2020

(Date)

Very truly yours,
 By the Authority of the Governor:


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

EDWIN I. JUBAHIB
 Governor

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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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	10 pairs	Gloves for Construction (Cotton w/ Rubber on palm)	79.00	790.00
17	5 pcs	Filter Mask	80.00	400.00
18	5 pcs	Grinding Stone, 8x1x1, A46	1,200.00	6,000.00
19	2 doz	Hack Saw Blade	800.00	1,600.00
20	12 tubes	Loctite, 5 g	110.00	1,320.00
21	10 pcs	Metal Cut-off Wheeler 4", 100x20	300.00	3,000.00
22	2 sets	Mounted Stone (5pcs/set)	300.00	600.00
23	3 gal	Muriatic Acid, Pure	380.00	1,140.00
24	10 bot	Penetrating Oil, WD-40 Big	440.00	4,400.00
25	4 doz	Sand Paper #240	390.00	1,560.00
26	4 doz	Sand Paper #120	390.00	1,560.00
27	4 doz	Sand Paper #1000	390.00	1,560.00
28	10 pcs	Sanding Stone 4'x1/4x5/8 (100x6.0x16.00)	340.00	3,400.00
29	10 pcs	Sanding Stone 7'x1/4x5/8 (178x6.0x22,23)	740.00	7,400.00
30	12 pcs	Seal Tape (Tape Lone)	60.00	720.00

Shop use for 2nd Quarter of 2020	SUB TOTAL : P 35,450.00
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Grand Total Amount in Words :

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Conforme:


 (Signature over printed name)

SEP 10 2020

(Date)

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GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM EDWIN I. JUBAHIB
 Assistant Provincial Administrator (Administration) Governor

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Req. Off. : PEO - Implementation & Equipment Pool

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Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
31	15 tubes	Silicon Gasket, Black 85 grams	80.00	1,200.00
32	15 tubes	Silicon Gasket, Red 85 grams	80.00	1,200.00
33	20 pcs	Soldering Lead for Radiator	120.00	2,400.00
34	10 rolls	Soldering Lead (1.2 m/m, 1 LB)	840.00	8,400.00
35	8 pcs	Steel Brush	40.00	320.00
36	1 set	Tunga Tip, 3/8 (Center) 10pcs/set	2,990.00	2,990.00
37	1 set	Tunga Tip, 3/8 (Left) 10pcs/set	3,000.00	3,000.00
38	1 set	Tunga Tip, 3/8 (Right) 10pcs/set	3,000.00	3,000.00
39	8 boxes	Welding Rod No. N-55 (20kg/box)	2,200.00	17,600.00
40	8 boxes	Welding Rod No. 6011 (20kg/box)	2,400.00	19,200.00

All items must be brand new.

Shop Use for 2nd Quarter of 2020

The award is based on Abstract No. 0720202540
 dated July 21, 2020 under Quotation No. C20203585
 opened on July 09, 2020

Shop use for 2nd Quarter of 2020

SUB TOTAL : P 59,310.00

GRAND TOTAL : P 180,920.00

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

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