

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

**PURCHASE ORDER**

Supplier : <u>MITCH CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2020093534</u>
PhilGEPS Registration No. : <u>200811233471023264908</u>	Date : <u>September 15, 2020</u>
Address : <u>1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>210-3078</u>	P.R. No. : <u>20085041</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Provincial General Services 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>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 Lngth	ELECTRICAL RACEWAY 4" X 4" OR 4" X 6"		
2	50 Pcs	CAT 6 IO JACK		
3	60 Pcs	2 GANG CAT6 IO JACK FACEPLATE		
4	60 Pcs	ELECTRICAL UTILITY BOX WHITE		
5	10 Pcs	UNIVERSAL 4 GANG ELECTRICAL OUTLET		
6	50 Mtrs	ELECTRICAL WIRE		
7	8 Pcs	3M ELECTRICAL TAPE		
8	200 Pcs	SHIELDED CAT6 RJ 45		
9	10 Pcs	I/O TELEPHONE BOX		
10	10 Pcs	WIRE, 2 Meters (TELEPHONE)		
11	30 Pcs	ELECTRICAL MOLDING (WHITE) 2 1/2 X 2"		
12	30 Pcs	ELECTRICAL MOLDING (WHITE) 1 1/2 X 1"		
13	300 Pcs	SCREW BOLT 3/16 X 1 1/2		
14	10 Pcs	BRASS PADLOCK 50mm, HEAVY DUTY		
15	5 Pcs	TELEPHONE UNIT, WHITE, KX-TS500CX		

SEP 23 2020

For IMPROVEMENT OF KAPALONG DISTRICT HOSPITAL, Kapalong Zone,  
 Davao del Norte use

GRAND TOTAL : P 125,500.00

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

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:

Enrique Comito  
 (Signature over printed name)

SEP 28 2020

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

Gale Guadalupe G. Montillero  
 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>MITCH CONSTRUCTION AND SUPPLY</u>  PhilGEPS Registration No. : <u>200811233471023264908</u> Address : <u>1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITY</u>  Tel / Fax #: <u>216-31678</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093534</u>  Date : <u>September 15, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20085041</u>
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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
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The award is based on Abstract No. 0920203283  
 dated September 07, 2020 under Quotation No. C20204586  
 opened on September 03, 2020

SEP 23 2020

For **IMPROVEMENT OF KAPALONG DISTRICT HOSPITAL, Kapalong Zone, Davao del Norte use**

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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,

Enrique Gonzales  
 (Signature over printed name)

SEP 28 2020  
 (Date)

By the Authority of the Governor

EDWIN I. JUBAHIB  
 Governor

Gale Guadalupe G. Mortillero  
 Assistant Provincial Administrator (Administration)

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