

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

PURCHASE ORDER

Supplier : MITCH CONSTRUCTION AND SUPPLY

P.O. No. : 2020093561

PhilGEPS Registration No. : 200811233471023264908

Date : September 16, 2020

Address : 1101 PRK.DELA CRUZ.MANKILAM.TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 0915 08 1409

Registration Certificate : SEC

P.R. No. : 20085080

Req. Off. : Provincial General Services Office

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

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
1	54 Pcs	20mm THK X 1.2 X 2.40m PHENOLIC BOARD		
2	42 Pcs	DRAWER HANDLE (VERIFY ENGINEER)		
3	14 Pcs	3/4" THK PARTICLE BOARD (CHERRY/ANY COLOR AVAILABLE)		
4	4 Gals	STICKWELL		
5	20 Roll	1" PVC EDGING X 20m /Roll (BROWN)		
6	10 Kls	2 1/2 FINISHING NAILS		
7	42 Sets	DRAWER SLIDE FULL EXTENSION X 16" HEAVY DUTY		
8	10 Pcs	5/32 DRILL BIT (MASONRY) HEAVY DUTY		
9	60 Pcs	2" X 3" METAL STUDS		
10	35 Pcs	4.5mm X 4' X 8' HARDIFLEX		
11	5 Box	1/8 X 1/2 BLIND RIVETS		
12	10 Pcs	1/8 DRILL BIT (METAL) HEAVY DUTY		
13	10 Pcs	5/32 DRILL BIT (METAL) HEAVY DUTY		

For FABRICATION & INSTALLATION OF PENRO CUBICLES AND REMOVAL OF GLASSWOKS (REV 1) use

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,

Princess M. Orosa
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

OCT 02 2020

(Date)

By the Authority of the Governor:

Juan R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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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PURCHASE ORDER

Supplier : <u>MITCH CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2020093561</u>
PhilGEPS Registration No. : <u>200811233471023264908</u>	Date : <u>September 16, 2020</u>
Address : <u>1101 PRK.DELA CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0915 6514017</u>	P.R. No. : <u>20085080</u>
Registration Certificate : <u>SEC</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>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	5 Box	5/32 X 3/4 BLIND RIVETS		
15	5 Box	5/32 X 1/2 BLIND RIVETS		
16	10 Pcs	10mm THK X 1.20 X 2.40 HARDIFLEX		
17	20 Pcs	METAL PURRING		
18	20 Pcs	C - CHANNEL		
19	10 Pcs	W - ANGLE		
20	300 Pcs	W - CLIP		
21	40 Kls	SPECIAL ROD		
22	2 Pcs	300 AMP WELDING HANDLE (HEAVY DUTY)		
23	5 Pcs	#4"Ø GRINDING STONE		
24	10 Pcs	#14"Ø CUT OFF WHEEL		
25	10 Pcs	CHALK STONE		
26	10 Pcs	#4"Ø CUTTING DISK METAL		
27	25 Packs	RUBBER FOOTING 4 Pcs/Pack		
28	10 Gals	EPOXY PRIMER (GRAY)		

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Grand Total Amount in Words :

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Conforme:

Very truly yours,

Princess S. [Signature]
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

OCT 02 2020

(Date)

By the Authority of the Governor:

[Signature]
 ENGR. JOSIE DEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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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>0915 081010</u> Registration Certificate : <u>SEC</u>	P.O. No. : <u>2020093561</u> Date : <u>September 16, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20085080</u>
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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> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
29	12 Gals	EPOXY ENAMEL (BLACK)		
30	30 Gals	LACQUER THINNER		
31	12 Gals	BODY FILLER		
32	50 Rolls	MASKING TAPE 3/4		
33	30 Gals	ACRYTEX FLAT		
34	12 Gals	REDUCER		
35	6 Doz	SANDPAPER #120		
36	8 Mtrs	SANDPAPER #80		
37	24 Gals	SEMI-GLOSS (SOLVENT)		
38	16 Cans	TINTING COLOR		
		4 PERMANENT RED		
		4 THALO GREEN		
		4 THALO BLUE		
		4 LAMP BLACK		
39	16 Gals	ACRYTEX PRIMER		

For FABRICATION & INSTALLATION OF PENRO CUBICLES AND REMOVAL OF GLASSWOKS (REV 1) use

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.

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Conforme:

Very truly yours,

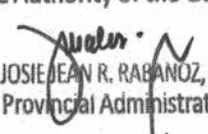

 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

OCT 02 2020

(Date)

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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PhilGEPS Registration No. : <u>200811233471023264908</u>	Date : <u>September 16, 2020</u>
Address : <u>1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0915 6814019</u>	P.R. No. : <u>20085080</u>
Registration Certificate : <u>SEC</u>	
Req. Off. : Provincial General Services Office	

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
40	16 Qrts	EPOXY A & B (ISLAND) MARINE EPOXY		
41	3 Mtrs	SANDPAPER #60		
42	10 Pcs	BABY ROLLER (COTTON) ACRYLON		
43	3 Pcs	#2" PAINT BRUSH (HIPPO)		
44	4 Gals	CHOCOLATE BROWN (QUICK DRY ENAMEL)		
45	2 Sheet	POLYCARBONATE X 1.20 X 2.40m CLEAR		
46	1,000 Pcs	FLAT HEAD BLACK SCREW 2"		

The award is based on Abstract No. 0920203400
 dated September 15, 2020 under Quotation No. C20204629
 opened on September 03, 2020

For FABRICATION & INSTALLATION OF PENRO CUBICLES AND REMOVAL OF GLASSWOKS (REV 1) use	GRAND TOTAL :P <u>385,000.00</u>
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Grand Total Amount in Words : THREE HUNDRED EIGHTY FIVE THOUSAND 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:

Very truly yours,

Princess Maria
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

OCT 02 2020

(Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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