

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

SEP 24 2020

PURCHASE ORDER

Supplier : <u>MITCH CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2020093672</u>
PhilGEPS Registration No. : <u>200811233471023264908</u>	Date : <u>September 24, 2020</u>
Address : <u>1101 PRK.DELA CRUZ.MANKILAM.TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0915 6614 019</u>	P.R. No. : <u>20085067</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>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	60 Pcs	20mm THK X 1.2 X 2.40m PHENOLIC BOARD		
2	84 Pcs	DRAWER HANDLE (VERIFY ENGINEER)		
3	4 Gals	STICKWELL		
4	5 Packs	BLACK SCREW 2" WOOD (100Pcs/Packs)		
5	84 Sets	DRAWER SLIDE, BALL BEARING TYPE 3-FOLD FULL EXTENSION X 16" HEAVY DUTY		
6	8 Gals	EPOXY PRIMER (GRAY)		
7	8 Gals	EPOXY ENAMEL (BLACK)		
8	30 Gals	LACQUER THINNER		
9	4 Gals	BODY FILLER		
10	50 Rolls	MASKING TAPE 3/4		
11	24 Gals	ACRYTEX FLAT		
12	10 Gals	CAST		
13	20 Gals	REDUCER		
14	4 Doz	SANDPAPER #120		

For FABRICATION & INSTALLATION OF OFFICE CUBICLES @
 PADO-OPERATION (TOURISM & SPPD)

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,

EG-CADIZ
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

SEP 16-29-20
 (Date)

By the Authority of the Governor:

Josie Jean 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.

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

PURCHASE ORDER

Supplier : MITCH CONSTRUCTION AND SUPPLY

P.O. No. : 2020093672

PhilGEPS Registration No. : 200811233471023264908

Date : September 24, 2020

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

Mode of Procurement : Shopping

Tel / Fax #: 09150514019

Registration Certificate : DTI

P.R. No. : 20085067

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: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	5 Mtrs	SANDPAPER #80		
16	10 Gals	SEMI-GLOSS (SOLVENT)		
17	16 Cans	TINTING COLOR		
		4 PERMANENT RED		
		4 THALO GREEN		
		4 THALO BLUE		
		4 LAMP BLACK		
18	8 Sht	POLYCARBONATED X 1.20 X 2.40m CLEAR		
19	480 Pcs	BLACK SCREW X 1"		
20	5 Pcs	TRESS HOLDER X 6.00m BRONZE		
21	21 Pcs	3 GANG SURFACE TYPE OUTLET		
22	1 Roll	#12 PDX WIRE (OUTLET)		
23	2 Box	STAPLE WIRE #1		
24	4 Lnght	1" MOULDING (PVC, WHITE)		

For FABRICATION & INSTALLATION OF OFFICE CUBICLES @
 PADO-OPERATION (TOURISM & SPPD)

GRAND TOTAL : P 319,000.00

Grand Total Amount in Words :

THREE HUNDRED NINETEEN 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,

CG - LA PORTA, JR - P
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

OCT - 10 - 20 - 20

(Date)

By the Authority of the Governor:

ENGR. JOSE 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.

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>2020093672</u>
PhilGEPS Registration No. : <u>200811233471023264908</u>	Date : <u>September 24, 2020</u>
Address : <u>1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0915 0814019</u>	P.R. No. : <u>20085067</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>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

The award is based on Abstract No. 0920203464
 dated September 21, 2020 under Quotation No. C20204734
 opened on September 17, 2020

**For FABRICATION & INSTALLATION OF OFFICE CUBICLES @
 PADO-OPERATION (TOURISM & SPPD)**

GRAND TOTAL : P 319,000.00

Grand Total Amount in Words : THREE HUNDRED NINETEEN 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,

RG CARONTE - AND
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

09-10-29-20
 (Date)

By the Authority of the Governor:

Josie Jean 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.