

PURCHASE ORDER

Supplier : <u>NORTHERN CONSTRUCTION ALLIED SERVICES</u> PhilGEPS Registration No. : <u>2014-116104</u> Address : <u>PRK. PAG-ASA, GREDU, PANABO CITY</u> Tel / Fax #: <u>0939-906-4027</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020125171</u> Date : <u>December 09, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20116886</u>
Reg. Off. : <u>PEO - 1st (Central District)</u>	

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: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Days</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	64 bags	Portland Cement	237.00	15,168.00
2	3 shts.	¾" thk Marine Plywood	1,319.00	3,957.00
3	1 sht	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	415.00	415.00
4	2 shts.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	415.00	830.00
5	2 kg.	3½" Concrete Nails	125.00	250.00
6	2 kg.	2" Finishing Nails	82.50	165.00
7	1 kg.	1½" Finishing Nails	85.00	85.00
8	3 kg.	4" CW Nails	70.00	210.00
9	2 kg.	3" CW Nails	70.00	140.00
10	1 kg.	2½" CW Nails	75.00	75.00
11	2 kg.	1½" CW Nails	75.00	150.00
12	8 pcs.	Stainless Steel Cabinet Handle	317.00	2,536.00
13	16 pcs.	Concealed Hinges	341.00	5,456.00


Const. of Preparation & Sterilization Room for Trichoderma & Diagnostic Laboratory - PAGRO	SUB TOTAL : P 29,437.00
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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: _____ Very truly yours,


GINA P. JIMMORAN
 (Signature over printed name)

1/11/21
 (Date)

by the Authority of the Governor: EDWIN I. JUBAHIB

 GALE G. MORTILLERO, MSLSG, MHRM
 Assistant Provincial Administrator (Administration)
 Governor

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>NORTHERN CONSTRUCTION ALLIED SERVICES</u> PhilGEPS Registration No. : <u>2014-116104</u> Address : <u>PRK. PAG-ASA, GREDU, PANABO CITY</u> Tel / Fax #: <u>0939-906-4027</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020125171</u> Date : <u>December 09, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20116888</u>
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Reg. 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>	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	4 pcs.	Rubber Pail	67.00	268.00
15	9.5000 kg.	#16 G.I. Tie Wire	84.00	798.00
16	13 pcs.	Hacksaw Blade (Class A)	94.00	1,222.00
17	15 pcs.	12mmØ x 6.0m DRB	253.00	3,795.00
18	58 pcs.	10mmØ x 6.0m DRB	174.00	10,092.00
19	10 pcs.	0.40mm thk. Pre-Painted Long Span Rib-Type Roofing (1.22m x 4.00m)	1,402.00	14,020.00
20	107 pcs.	Steel Tekscrew	3.00	321.00
21	2 qrts.	Elastomeric Roof Sealant	514.00	1,028.00
22	21 m.	5mm thk Single Sided Aluminum Foil Roof Insulator (1m effective width)	70.00	1,470.00
23	3 pcs.	2" x 4" x 1.5mm thk Rectangular Tube	1,003.00	3,009.00
24	8 pcs.	2" x 4" x 1.2mm thk Rectangular Tube	849.00	6,792.00
25	2 pcs.	3"Ø x 6.0m G.I. Pipe, Sched.40	2,735.00	5,470.00
26	12 pcs.	1½"Ø G.I. Pipe, Sched.40	1,492.00	17,904.00

DEC 29 2020

Const. of Preparation & Sterilization Room for Trichoderma & Diagnostic Laboratory - PAGRO	SUB TOTAL : P 66,189.00
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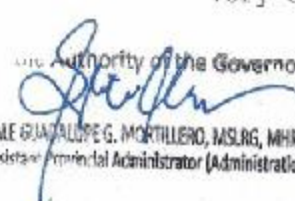
Grand Total Amount in Words :

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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,

<p style="text-align: center;"> <u>GINA P. MUNTADA</u> (Signature over printed name) <u>11/12</u> (Date)</p>	<p style="text-align: center;"> By Authority of the Governor: <u>GALE GUAZALOPE G. MORTILLERO, MSLRG, MHRM</u> Assistant Provincial Administrator (Administration)</p> <p style="text-align: right;">EDWIN I. JUBAHIB Governor</p>
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The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

PURCHASE ORDER

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PhilGEPS Registration No. : <u>2014-116104</u>	Date : <u>December 09, 2020</u>
Address : <u>PRK. PAG-ASA, GREDU, PANABO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0939-906-4027</u>	P.R. No. : <u>20116886</u>
Registration Certificate : <u>DTI</u>	

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>	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
27	1 pc.	25mm G.I. Pipe	783.00	783.00
28	1 pc.	2" x 4.5mm thk Flat Bar	770.00	770.00
29	1 pc.	20mmØ Plain Round Bar	284.00	284.00
30	1 pc.	12mm x 12mm Square Bar	493.00	493.00
31	1 pc.	8mm Square Bar	192.00	192.00
32	10 pcs.	2" x 2" x 3mm thk (1.2m x 2.4m Welded Wire Mesh)	491.00	4,910.00
33	1 box	Welding Rod N55 (20kg./box)	2,605.00	2,605.00
34	5 pcs.	4"Ø Grinding Disk for Steel	118.00	590.00
35	5 pcs.	14"Ø Cut-Off Wheel for Steel	274.00	1,370.00
36	3 gals.	B-1705 Solvent Based Acrytex Primer	985.00	2,955.00
37	4 gals.	B-1750 Acrytex Reducer	540.00	2,160.00
38	5 gals.	B-1711 Acrytex Cast	591.00	2,955.00
39	5 gals.	B-1715 Semi-Gloss Acrytex Paint	1,178.00	5,890.00
40	6 pcs.	4" Baby Paint Roller with Handle	72.00	432.00

Const. of Preparation & Sterilization Room for Trichoderma & Diagnostic Laboratory - PAGRO	SUB TOTAL : P 26,389.00
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Grand Total Amount in Words :

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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,


GINA P. VILLAMOR
(Signature over printed name)

by the Authority of the Governor: EDWIN I. JUBAHIB
Governor

11/21
(Date)


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

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

PURCHASE ORDER

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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:

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
41	5 sets	9" Paint Roller with Tray and Extra Foam	188.00	940.00
42	3 gals.	Polyester Body Filler with Hardener	852.00	2,556.00
43	3 packs	Putty Knife (1 pair/pack)	30.00	90.00
44	12 pcs.	Sandpaper #36	15.00	180.00
45	12 pcs.	Sandpaper #80	15.00	180.00
46	27 pcs.	Sandpaper #120	19.00	513.00
47	1 gal.	Non-sag A & B Epoxy	767.00	767.00
48	6 pcs.	3" Paint Brush	83.00	498.00
49	5 pcs.	2" Paint Brush	55.00	275.00
50	2 gals.	B-310 Red Oxide Primer Paint (Premium Grade)	555.00	1,110.00
51	4 gals.	B-600 Quick Dry Enamel Black (Premium Grade)	613.00	2,452.00
52	2 gals.	Paint Thinner (Premium Grade)	476.00	952.00
53	1 unit	(±0.8m x 2.1m) Kiln Dried Panel Door - Mahogany	5,358.00	5,358.00
54	2 pcs.	Loosepin Hinge	127.00	254.00
55	1 set	Leverset Brass Finish Door Knob	1,500.00	1,500.00

Const. of Preparation & Sterilization Room for Trichoderma & Diagnostic Laboratory - PAGRO	SUB TOTAL : P 17,625.00
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Grand Total Amount in Words :

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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: _____
 (Signature over printed name)

Very truly yours,

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE S. MORTILLERO, MSLRG, NHRM
 Assistant Provincial Administrator (Administration)

1/11/21
 (Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

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PhilGEPS Registration No. : <u>2014-116104</u>	Date : <u>December 09, 2020</u>
Address : <u>PRK. PAG-ASA, GREDU, PANABO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0939-906-4027</u>	P.R. No. : <u>20116886</u>
Registration Certificate : <u>DTI</u>	

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>	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
56	1 set	2" x 6" (0.80m x 2.10m Door Jamb)	2,448.00	2,448.00
57	57 pcs.	60cm x 60cm Ceramic Glazed Tiles	157.00	8,949.00
58	3 bags	Tile Adhesive (25kg./bag)	467.00	1,401.00
59	4 bags	Tile Grout with Microband (2kg./bag)	58.00	232.00
60	4 pcs.	½"Ø x 3.0m uPVC Blue Pipe	86.00	344.00
61	4 pcs.	½"Ø uPVC Blue Female Threaded Adaptor	12.00	48.00
62	8 pcs.	½"Ø 90° Elbow uPVC Blue	15.00	120.00
63	4 pcs.	½"Ø uPVC Tee	14.00	56.00
64	10m.	SDR 11 P.E. Pipe	50.00	500.00
65	2 pcs.	P.E. Tee ½"Ø	98.00	196.00
66	2 pcs.	P.E. Coupling Female Adaptor ½"Ø	98.00	196.00
67	2 pcs.	½"Ø uPVC Blue Male Threaded Adaptor	12.00	24.00
68	4 pcs.	3"Ø x 3.0m PVC Pipe S-1000	430.00	1,720.00
69	2 pcs.	3"Ø uPVC Clean-out with Plug	22.00	44.00
70	1 pc.	3"Ø PVC Tee	127.00	127.00

Const. of Preparation & Sterilization Room for Trichoderma & Diagnostic Laboratory - PAGRO	SUB TOTAL : P 16,405.00
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Grand Total Amount in Words :

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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,


GINA R. SALAZAR
(Signature over printed name)

1/11/21
(Date)

EDWIN I. JUBAHIB
Governor

by the Authority of the Governor:

GALE SANDALOPE G. MONTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

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Address : <u>PRK. PAG-ASA, GREDU, PANABO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0939-906-4027</u>	P.R. No. : <u>20116886</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : <u>PEO - 1st (Central District)</u>	

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
71	3 pcs.	3"Ø 90° bend PVC Elbow, ISO	45.00	135.00
72	1 pc.	Teflon Tape (big)	42.00	42.00
73	1 qrt.	Solvent Cement	73.00	73.00
74	1 can	Solvent Cement, 400mL	148.00	148.00
75	2 pcs.	Stainless Steel Kitchen Sink with P-Trap, Flexible Hose and Angle Valve	3,450.00	6,900.00
76	2 pcs.	Rotating Stainless Steel Faucet with Flexible Hose and Angle Valve	648.00	1,296.00
77	8 pcs.	Junction Box, uPVC	30.00	240.00
78	8 pcs.	Utility Box, uPVC	35.00	280.00
79	3 pcs.	Square Box, 5" x 5" uPVC	93.00	279.00
80	30 lngth	½"Ø x 3.0m Electrical uPVC	74.00	2,220.00
81	25 pcs.	½"Ø Long Elbow uPVC	30.00	750.00
82	20 pcs.	½"Ø Short Elbow uPVC, 90°	25.00	500.00
83	25 pcs.	½"Ø Male Adaptor with Locknut	15.00	375.00

Const. of Preparation & Sterilization Room for Trichoderma & Diagnostic Laboratory - PAGRO	SUB TOTAL : P 13,238.00
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Grand Total Amount in Words :

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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:


GINA P. PALMDAN

(Signature over printed name)

1/11/21
(Date)

Very truly yours,

By the Authority of the Governor:

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

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

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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: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
84	25 pcs.	½"Ø Steel Clamp with Metal Screw	15.00	375.00
85	5 lngth	¾"Ø x 3.0m Electrical uPVC	94.00	470.00
86	6 pcs.	¾"Ø Long Elbow uPVC	33.00	198.00
87	8 pcs.	¾"Ø Steel Clamp with Metal Screw	20.00	160.00
88	2 sets	Secondary Rack Assembly with 2-Spool Insulator including Bracket	348.00	696.00
89	2 pcs.	Electrical Tape, (3m big)	55.00	110.00
90	15m.	½"Ø Corrugated Flexible Pipe	8.50	127.50
91	1 box	2.0mm² THHN/THWN - 2 Permalite Typr Stranded Copper Wire (150m/box)	3,195.00	3,195.00
92	90m.	3.5mm² THHN/THWN - 2 Permalite Typr Stranded Copper Wire	28.00	2,520.00
93	50m.	8.0mm² THW Stranded Copper Wire (Black)	65.00	3,250.00
94	3 sets	2-Gang Switch, Wide Series, WWS-213, 16A	118.00	354.00
95	5 sets	Duplex Universal Outlet with Ground, WWS-200, Wide Series	210.00	1,050.00

Const. of Preparation & Sterilization Room for Trichoderma & Diagnostic Laboratory - PAGRO	SUB TOTAL : P	12,505.50
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Grand Total Amount in Words :

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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:




(Signature over printed name)

11/12/20

(Date)

Very truly yours,


 By the **AUTHORITY** of the Governor
EDWIN I. JUBAHIB
 Governor
GALE G. DOMINIQUE G. MORTALLERO, MSURG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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Republic of the Philippines
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 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>NORTHERN CONSTRUCTION ALLIED SERVICES</u> PhilGEPS Registration No. : <u>2014-116104</u> Address : <u>PRK. PAG-ASA, GREDU, PANABO CITY</u> Tel / Fax #: <u>0939-906-4027</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020126171</u> Date : <u>December 09, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20116886</u>
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Reg. Off.: PEO - 1st (Central District)

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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
96	11 sets	LED Circular Recessed Downlight, LLRC 15 Watts, DL 1200 LM	896.00	9,856.00
97	1 unit	40A, 2 Pole, MCCB, TQLGE Center Main Panel Board with 6 Branches, 2 Pole TQCGE including breakers with neutral black terminal	3,975.00	3,975.00

1 - 40A - 2 Pole, TQLGE

1 - 15A - 2 Pole, TQLGE

1 - 20A - 2 Pole, TQLGE

TERMS AND CONDITIONS

A. For Cement:

- *Winning establishment must submit Mill Certificate.*

B. 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.

C. For Paints:

- *The product shall not contain mercury, lead, cadmium,*

Const. of Preparation & Sterilization Room for Trichoderma & Diagnostic Laboratory - PAGRO	SUB TOTAL : P	13,831.00
	GRAND TOTAL : P	195,619.50

Grand Total Amount in Words : **ONE HUNDRED NINETY FIVE THOUSAND SIX HUNDRED NINETEEN and 50/100**

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Conforme:


GINA P. MARMORA

(Signature over printed name)

1/11/21

(Date)

Very truly yours,

By the authority of the Governor **EDWIN I. JUBAHIB**
 Governor

GALE GUADALUPE G. MORTILERO, MSLRS, MHRM
 Assistant Provincial Administrator (Administration)

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Req. Off.: <u>PEO - 1st (Central District)</u>	

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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
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hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

- The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

D. For LEDs:

- The supplier shall supply products which are packaged in recyclable material.

The award is based on Abstract No. 1220204941
 dated December 08, 2020 under Quotation No. C20206416
 opened on December 07, 2020

Const. of Preparation & Sterilization Room for Trichoderma & Diagnostic Laboratory - PAGRO	SUB TOTAL : P
	GRAND TOTAL : P 195,619.50

Grand Total Amount in Words : **ONE HUNDRED NINETY FIVE THOUSAND SIX HUNDRED NINETEEN and 50/100**

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,

GINA P. [Signature]
 (Signature over printed name)

1/11/21
 (Date)

[Signature] EDWIN I. JUBAHIB
 Authority of the Governor: Governor
 GALE GRADILLO G. MORTILERO, MSLS, MHRM
 Assistant Provincial Administrator (Administration)

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.