

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

**PURCHASE ORDER**

Supplier : <u>TAGUM BUILDERS CONTRACTORS CORP.</u>	P.O. No. : <u>2020051832</u>
PhilGEPS Registration No. :	Date : <u>May 22, 2020</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0917-626-4184/ 0946-607-2277</u>	P.R. No. : <u>20021807</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>30Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	14 Pcs	12mmØ X 6.00m BEDBARS	367.00	5,138.00
2	18 Pcs	12mmØ X 6.00m LAT. BAR	321.00	5,778.00
3	8 Kls	#16 TIE WIRE	144.00	1,152.00
4	24 Pcs	16mm X 12" ANCHOR BOLT W/ NUT AND WASHER	432.00	10,368.00
5	20 Pcs	10mmØ X 6.00m TIES	227.00	4,540.00
6	1 Mtr	WIRE SCREEN	210.00	210.00
7	3 Pcs	10mm THK X 1.20 X 2.40m MARINE PLYWOOD - ANY	1,287.00	3,861.00
8	5 Kls	4" CWN	91.00	455.00
9	3 Kls	2" CWN	106.00	318.00
10	30 Pcs	2X6X10 COCO LUMBER	321.00	9,630.00
11	5 Pcs	EMPTY CONTAINER 20 Ltr	1,969.00	9,845.00
12	5 Set	40w SOLAR LED STREET LIGHTS PIR MOTION SENSOR RADAR WALL LAMP	26,790.00	133,950.00

For CONST. OF PEDESTAL & INS. OF STREET LIGHTS use

SUB TOTAL :P 185,245.00

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:

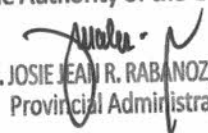
Very truly yours,

  
 (Signature or printed name)

EDWIN I. JUBAHIB  
 Governor

7/16/20  
 (Date)

By the Authority of the Governor:

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

**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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	5 Pcs	6"Ø X 25' TAPERED STEEL POLE W/ BRACKET ARM (SINGLE ARM)	33,098.00	165,490.00

*PERIOD OF DELIVERY 30 DAYS*

- The award is based on Abstract No. 0320201454  
 dated March 30, 2020 under Bid No. B20200084  
 opened on March 25, 2020

*For CONST. OF PEDESTAL & INS. OF STREET LIGHTS use*

SUB TOTAL	: P	165,490.00
GRAND TOTAL	: P	350,735.00

Grand Total Amount in Words : *THREE HUNDRED FIFTY THOUSAND SEVEN HUNDRED THIRTY FIVE and 0/100*

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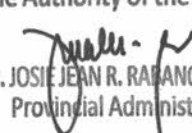
Conforme:

Very truly yours,

\_\_\_\_\_  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

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

\_\_\_\_\_  
 (Date)

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