

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

PURCHASE ORDER

Supplier : ALLBRYCAR CONSTRUCTION & ENG'G. SERVICES

P.O. No. : 2021073026

PhilGEPS Registration No. : 2015-155171

Date : July 19, 2021

Address : BRGY. CAGANGOHAN, PANABO CITY

Mode of Procurement : Shopping

Tel / Fax #: (084) 823-4064

Registration Certificate : DTI

P.R. No. : 21020943

Req. Off.: PEO - 1st (Central District)

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
1	199 bags	Portland Cement	237.50	47,262.50
2	67 shts.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	530.00	35,510.00
3	11 shts.	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	450.00	4,950.00
4	36 kg.	1½" CW Nails	90.00	3,240.00
5	1 kg.	1" CW Nails	90.00	90.00
6	45 kg.	2½" CW Nails	80.00	3,600.00
7	2 kg.	3½" CW Nails	80.00	160.00
8	64 kg.	3" CW Nails	80.00	5,120.00
9	68 kg.	4" CW Nails	80.00	5,440.00
10	30 kg.	2½" Umbrella Type Nails	100.00	3,000.00
11	2 pcs.	Rubber Pail	140.00	280.00
12	286 pcs.	10mmØ x 6.0m DRB (Grade 33)	205.00	58,630.00
13	24 kg.	#16 Tie Wire	90.00	2,160.00

Construction of Three (3) Classroom Building at Tagasan Integrated School, Gupitan, Kapalong, DDN

SUB TOTAL : P 169,442.50

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.

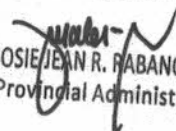
Conforme:

Very truly yours,


(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


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

AUG 24 2021
(Date)

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.

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PhilGEPS Registration No. : <u>2015-155171</u>	Date : <u>July 19, 2021</u>
Address : <u>BRGY. CAGANGOHAN, PANABO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 823-4064</u>	P.R. No. : <u>21020943</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
14	14 pcs.	Hacksaw Blade (Class A)	64.00	896.00
15	36 pcs.	4.5mm thk x 2" x 12" Post Strap	250.00	9,000.00
16	36 pcs.	10mmØ x 8" Machine Bolt with Nut and Washer	100.00	3,600.00
17	4 qrts.	Wood Glue	207.00	828.00
18	1 qrt.	Bifen Anti-Termite Solution (Water Soluble)	4,500.00	4,500.00
19	3 qrts.	Elastomeric Roof Sealant	450.00	1,350.00
20	2 gals.	B-800 Flat Wall Enamel	650.00	1,300.00
21	2 gals.	Glazing Putty	670.00	1,340.00
22	1 gal.	B65 School Board Slating Paint (Green)	650.00	650.00
23	4 pcs.	6" Baby Paint Roller with Handle	90.00	360.00
24	4 pcs.	4" Paint Brush	90.00	360.00
25	8 pcs.	2" Paint Brush	60.00	480.00
26	6 units	±0.90m x 1.20m 5mm thk Marine Plywood Flush Door on 2" x 3" Door Frame with 2" x 4" Jamb	3,600.00	21,600.00

Construction of Three (3) Classroom Building at Tagasan Integrated School, Gupitan, Kapalong, DDN	SUB TOTAL : P 46,264.00
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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,
 _____ EDWIN I. JUBAHIB
 (Signature over printed name) Governor

By the Authority of the Governor:
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

_____ (Date)

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P.R. No. : 21020943

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Place of Delivery PGSO Warehouse

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Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	6 units	Door Knob		
28	18 pcs.	3½" x 3½" LBP Hinges with Screw	1,000.00	6,000.00
29	116 pcs.	1.5mm thk x 1.12m x 3.0m Corrugated Metallic Plastic Roofing	400.00	7,200.00
30	12 pcs.	1.5mm thk x 0.40m x 2.40m Metallic Plastic Ridge Cap	900.00	104,400.00
			1,080.00	12,960.00

TERMS and CONDITIONS:

A. Cement:

1. Winning establishment must submit Mill Certificate.

B. All RSB/DRB/DSB except 8mm RSB:

1. 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. Paints

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the

Construction of Three (3) Classroom Building at Tagasan Integrated School, Gupitan, Kapalong, DDN

SUB TOTAL : P 130,560.00

GRAND TOTAL : P 346,266.50

Grand Total Amount in Words : **THREE HUNDRED FORTY SIX THOUSAND TWO HUNDRED SIXTY SIX and 50/100**

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Conforme:

Very truly yours,

CATHERINE S. PANZAN
 (Signature over printed name)

AUG 24 2021

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

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

2. 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.

The award is based on Abstract No. 0720212926
 dated July 15, 2021 under Quotation No. C20213017
 opened on July 09, 2021

Construction of Three (3) Classroom Building at Tagasan Integrated School, Gupitan, Kapalong, DDN

SUB TOTAL :P

GRAND TOTAL :P 346,266.50

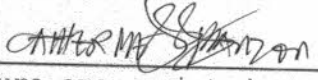
Grand Total Amount in Words : *THREE HUNDRED FORTY SIX THOUSAND TWO HUNDRED SIXTY SIX and 50/100*

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