# Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

APR 0 8 2021

PURCHASE ORDER

Supplier: CHRISTIAN, AROMANON, MANOBO, MUSLIM FREE

FARMERS MPC

PhilGEPS Registration No. : 20131084515165636884

Address : CAPERYURAN, PIGCAUAYAN, NORTH COTABATO

Tel / Fax #: 09638393477

Registration Certificate

DTI

P.O. No.: 2021041258

Date : April 05, 2021

Mode of Procurement: Bidding

P.R. No. : 21010520

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery ON SITE

Delivery Term: 10Calendar Day/s

Date of Delivery:		Payment Term : ON ACCOUNT			
Item No.	Quantity/Unit	Description	Unit Cost	Amount	
1	10 bndle	Fishing nylon net, 0.015 x 7 knots x 200 mesh x 1,000 meters	17,000.00	170,000.00	
2	100 pack	Floaters (slipper 2 inch rounded)	500.00	50,000.00	
3	100 kg	Lead sinker no.2 rounded	400.00	40,000.00	
4	50 roll	P.E. rope no. 4mm	500.00	25,000.00	
5	50 roll	P.E. rope no. 2mm	200.00	10,000.00	
6	20 kg	Lead sinker ballpen size	300.00	6,000.00	
7	35 pack	Hook (taga) no. 02, 100's	500.00	17,500.00	
8	38 pack	Hook (taga) no. 03, 100's	500.00	19,000.00	

OTHER SUPPLIES AS PROVISION	OF FISHING	GEARS UNDER	R THE FISHERY
ENHANCEMENT PROJECT			

SUB TOTAL

: P

337,500.00

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,

**EDWIN I. JUBAHIB** Governor

(Signature over printed name) By the Authority of the Governor:

m, 1 acorta

03-06-21 (Date)

DUPANYO

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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.

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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Province of Davao del Norte

Government Center, Mankilam, Tagum City

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Date : April 05, 2021

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P.R. No.: 21010520

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery ON SITE

Delivery Term: 10Calendar Day/s Payment Term : ON ACCOUNT Date of Delivery: Unit Cost

Item No.	Quanti	ty/Unit	Description	Unit Co	ost	Amount
9	15 10	40 pack	Hook (taga) no. 570, 100'		50.00	2,000.00
10		40 pack	Hook (taga) no. 571, 100's		45.00	1,800.00
11		40 pack	Hook (taga) no. 566, 100's		55.00	2,200.00
12	10.5%	40 pack	Hook (taga) no. 567, 100's		50.00	2,000.00
13		35 kg	Nylon fishing line no. 40		500.00	17,500.00
14		35 kg	Nylon fishing line no. 60		500.00	17,500.00
15		40 kg	Nylon fishing line no. 70		500.00	20,000.00
16		35 kg	Nylon fishing line no. 12		600.00	21,000.00
17		35 kg	Nylon fishing line no. 6		1,200.00	42,000.00

OTHER SUPPLIES AS PROVISION OF FISHING GEARS UNDER THE FISHERY ENHANCEMENT PROJECT

SUB TOTAL

: P

126,000.00

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.

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Conforme:

veranio m. lacatar (Signature over printed name)

09-04-21

Very truly yours,

**EDWIN I. JUBAHIB** Governor

By the Authority of the Governor:

ENGR. JOSIE JEANR. RABANOZ, MPA, ENP Provincial Administrator

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#### PURCHASE ORDER

Supplier: CHRISTIAN, AROMANON, MANOBO, MUSLIM FREE

**FARMERS MPC** 

P.O. No.: 2021041258

PhilGEPS Registration No. : 20131084515165636884

: CAPERYURAN, PIGCAUAYAN, NORTH COTABATO

Unit Cost

Mode of Procurement : Bidding

Date : April 05, 2021

Tel / Fax #: 09638393477

Registration Certificate

P.R. No. : 21010520

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery ON SITE

Payment Term : ON ACCOUNT

DTI

Delivery Term: 10Calendar Day/s

Date of Delivery:

Description

Amount

18

Item No.

35 kg

Quantity/Unit

Nylon fishing line no. 4

1,200.00

42,000.00

The award is based on Abstract No. 0320210904 dated March 09, 2021 under Bid No. B20210088 opened on March 09, 2021

OTHER SUPPLIES AS PROVISION OF FISHING GEARS UNDER THE FISHERY ENHANCEMENT PROJECT

SUB TOTAL

42,000.00

GRAND TOTAL : P

505,500.00

Grand Total Amount in Words :

FIVE HUNDRED FIVE THOUSAND FIVE HUNDRED and 0/100

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05-06-2

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By the Authority of the Governor:

Marly -ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator

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