

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

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2021041756</u>
PhilGEPS Registration No. : <u>2020042120621384589211</u>	Date : <u>April 25, 2021</u>
Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>099 - 5586-8831</u>	P.R. No. : <u>21021239</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>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

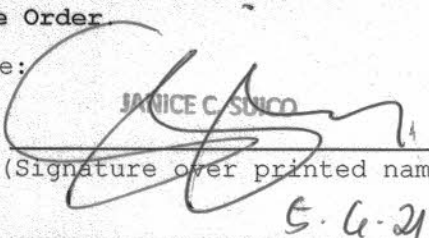
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6 pcs	1.5 x 2 x 6 Purlins (rater/girth)	1,157.00	6,942.00
2	1 pc	3/10 x 1 1/2 x 1 1/2 Angular Bar (rafter)	1,027.00	1,027.00
3	5 pcs	1 1/2 dia x 6.0m G.I Sched 20	815.00	4,075.00
4	18 pcs	9mm dia x 6.0m Plain Round Bar	124.00	2,232.00
5	14 pcs	1.2 x 2 x 3 Cee Purlins	442.00	6,188.00
6	1 roll	5mm thk x 50m Insulator	3,105.00	3,105.00
7	12 shets	#24 x 10 Corrugated G.I Roofing	319.00	3,828.00
8	12 shets	#24 x 12 Corrugated G.I Roofing	383.00	4,596.00
9	6 rolls	2 x 2 Cyclone Wire 6ft	468.00	2,808.00
10	6 pcs	1 1/4 x 6.0 GI Pipe Sched 20	715.00	4,290.00
11	220 pcs	4" thk CHB	12.00	2,640.00
12	53 bags	Cement, 40kg	265.00	14,045.00
13	9 cubic	Washed Sand	520.00	4,680.00
14	20 pcs	10mm dia x 6.0m Rebar	189.00	3,780.00

<i>for Comelec Office Storage use</i>	GRAND TOTAL : P <span style="float: right;">64,236.00</span>
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Grand Total Amount in Words : **SIXTY FOUR THOUSAND TWO HUNDRED THIRTY SIX 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.

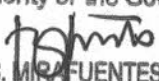
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:  Very truly yours,

(Signature over printed name)

5.6.21  
(Date)

By the Authority of the Governor EDWIN I. JUBAHIB

  
**JOEFREY C. MIRAFUENTES, MPA**  
 ADMIN. OFFICER V Governor

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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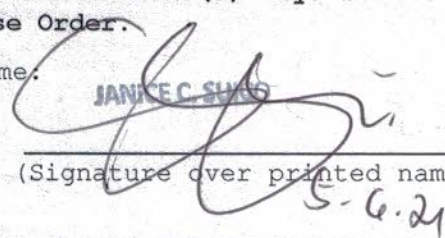
The award is based on Abstract No. 0320211109  
 dated March 17, 2021 under Quotation No. C20210996  
 opened on March 11, 2021


<i>for Comelec Office Storage use</i>	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">64,236.00</span>

Grand Total Amount in Words : SIXTY FOUR THOUSAND TWO HUNDRED THIRTY SIX and 0/100

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Conforme.  Very truly yours,

  
 By the Authority of the Governor  
**JOEFREY C. MIRAFUENTES, MPA**  
 ADMIN. OFFICER V

**EDWIN I. JUBAHIB**  
 Governor

(Signature over printed name)

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

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