

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

JAN 22 2021

PURCHASE ORDERSupplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCHP.O. No. : 2021010171PhilGEPS Registration No. : 2008-42262Date : January 19, 2021Address : RIZAL AVE. COR. LIM EXT. ZONE III, DIGOS CITYMode of Procurement : BiddingTel / Fax #: (084) 655-6856/ 0936-359-5170P.R. No. : 20116896Registration Certificate : DTIReq. Off.: PEO - 1st (Central District)**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO WarehouseDelivery Term: 15 Working Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	412 bags	Portland Cement	238.00	98,056.00
2	64 pcs.	16mmØ x 7.50m DRB (Grade 40)	586.00	37,504.00
3	195 pcs.	16mmØ x 6.00m DRB (Grade 40)	470.00	91,650.00
4	2 pcs.	12mmØ x 6.00m DRB (Grade 40)	266.00	532.00
5	590 pcs.	10mmØ x 6.00m DRB (Grade 33)	179.00	105,610.00
6	98 kg.	#16 G.I. Tie Wire	59.00	5,782.00
7	32 pcs.	Hacksaw Blade (Class A)	41.00	1,312.00
8	20 pcs.	Rubber Pail	83.00	1,660.00
9	28 shts.	5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	416.00	11,648.00
10	18 shts.	10mm thk. x 1.20m x 2.40m Ordinary Plywood	714.00	12,852.00
11	10 kg.	1" CW Nails	65.00	650.00
12	11 kg.	1½" CW Nails	63.00	693.00
13	21 kg.	2½" CW Nails	59.00	1,239.00
14	15 kg.	3" CW Nails	57.00	855.00

FEB 15 2021

Improvement of PSWDO Bodega, Government Center, Mankilam, Tagum City,
Davao del Norte

SUB TOTAL :P 370,043.00

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,

PEARL JOY E. BELLEZA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

02-19-2021

(Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz
 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.

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

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2021010171

PhilGEPS Registration No. : 2008-42262

Date : January 19, 2021

Address : RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITY

Mode of Procurement : Bidding

Tel / Fax #: (084) 655-8856/ 0936-359-5170

Registration Certificate : DTI

P.R. No. : 20116896

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: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	17 kg.	4" CW Nails	53.00	901.00
16	1 m.	1/8" G.I. Wire Screen	95.00	95.00
17	3 pcs.	4" x 4" LBP Hinges (Brass)	107.00	321.00
18	1 set	Door Lock (US Made)	928.00	928.00
19	1 gal.	Concrete Neutralizer	478.00	478.00
20	7 gals.	Acrytex Primer #1705	856.00	5,992.00
21	7 gals.	Acrytex Cast #1711	509.00	3,563.00
22	2 gals.	Acrytex Reducer #1750	449.00	898.00
23	14 gals.	Acrytex Semi-Gloss #1715	1,011.00	14,154.00
24	4 pints	Water-Based Tinting Color	53.00	212.00
25	3 sets	Paint Roller with Tray	130.00	390.00
26	6 pcs.	4" Paint Brush	93.00	558.00
27	6 pcs.	Putty Knife	189.00	1,134.00
28	20 pcs.	Sandpaper #120	18.00	360.00
29	1 pail	Wax Base Concrete Curing Compound (5 gals./pail)	654.00	654.00

Improvement of PSWDO Bodega, Government Center, Mankilam, Tagum City,
 Davao del Norte

SUB TOTAL : P 30,638.00

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:

PEARL JOY E BELLEZA
 (Signature over printed name)

02-19-2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

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

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

PURCHASE ORDER

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u> PhilGEPS Registration No. : <u>2008-42262</u> Address : <u>RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITY</u> Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021010171</u> Date : <u>January 19, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20116896</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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>15 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
30	4 pails	(Set) Part A Liquide Polymer at 16 liters, Part B Powder High Performance Flexible Type Water Proofing Compound (Food Grade) at 20 kg.	6,545.00	26,180.00
31	2 sets	9" Paint Roller with Tray and Extra Foam	290.00	580.00
32	12 pcs.	Junction Box, uPVC	61.00	732.00
33	7 pcs.	Utility Box, uPVC	37.00	259.00
34	4 pcs.	Square Box, 5" x 5", uPVC	96.00	384.00
35	40 lngth	½"Ø x 3.0m Electrical uPVC	69.00	2,760.00
36	30 pcs.	½"Ø Long Elbow, uPVC	22.00	660.00
37	15 pcs.	½"Ø Short Elbow, uPVC, 90°	18.00	270.00
38	30 pcs.	½"Ø Male Adaptor with Locknut	18.00	540.00
39	30 pcs.	½"Ø Steel Clamp with Metal Screw	18.00	540.00
40	3 lngth	¾"Ø x 3.0m Electrical uPVC	24.00	72.00
41	5 pcs.	¾"Ø Long Elbow uPVC	24.00	120.00
42	3 lngth	1"Ø x 3.0m Electrical uPVC	128.00	384.00

<u>Improvement of PSWDO Bodega, Government Center, Mankilam, Tagum City, Davao del Norte</u>	SUB TOTAL : P 33,481.00
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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.

Conforms: _____

PEARL JOY E. BELLEZA
 (Signature over printed name)

02-19-2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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.

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

PURCHASE ORDER

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u>	P.O. No. : <u>2021010171</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>January 19, 2021</u>
Address : <u>RIZAL AVE. COR., LIM EXT., ZONE III, DIGOS CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>20116896</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>15 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
43	4 pcs.	1"Ø Long Elbow uPVC	43.00	172.00
44	6 lngth	1¼"Ø x 3.0m Electrical uPVC	155.00	930.00
45	6 pcs.	1¼"Ø Long Elbow uPVC	62.00	372.00
46	10 pcs.	1¼"Ø Steel Clamp with Metal Screw	69.00	690.00
47	10 pc.	1¼"Ø Service Entrance Cap	69.00	690.00
48	1 pc.	1¼"Ø LB IMC Pipe	255.00	255.00
49	2 pcs.	1¼"Ø x 2" Nipple	36.00	72.00
50	2 pcs.	1¼"Ø Long Elbow IMC	464.00	928.00
51	1 pc.	½" Teflon Tape	18.00	18.00
52	2 sets	Secondary Rack Assembly with 2-Spool Insulator with Bracket	350.00	700.00
53	2 pcs.	Compressed Connector for 14.0mm ²	17.00	34.00
54	1 pc.	Rubber Tape, 3m	155.00	155.00
55	3 pcs.	Electrical Tape, 3m big	58.00	174.00
56	15 pcs.	Expansion Shield with Lag Screw ¼"Ø x 2½" with Plain Lock Washer	19.00	285.00

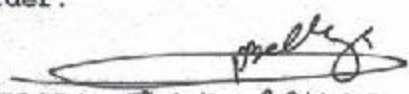
Improvement of PSWDO Bodega, Government Center, Mankilam, Tagum City, Davao del Norte	SUB TOTAL : P 5,475.00
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Grand Total Amount in Words :

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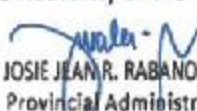
Conforme:


PEARL JM E. BELBERZA
 (Signature over printed name)

02-19-2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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.

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

PURCHASE ORDER

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u> PhilGEPS Registration No. : <u>2008-42262</u> Address : <u>RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITY</u> Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021010171</u> Date : <u>January 19, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20116896</u>
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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>15 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
57	30m.	½"Ø Corrugated Flexible Pipe	11.00	330.00
58	2 pcs.	Drill Bit, ¼" - ¾" Cone Type	649.00	1,298.00
59	1 unit	PVC Cutting Tool	654.00	654.00
60	1 pc.	#6mmØ Universal Drill	143.00	143.00
61	1 box	#6mmØ Tox with Screw (100pcs./box)	595.00	595.00
62	1 unit	Pull Box Powder Coated 8x8x4	374.00	374.00
63	1 unit	Meter Base CL200, Square Type, Hub 1¼"Ø	2,200.00	2,200.00
64	2 cans	Solvent Cement, 400mL	110.00	220.00
65	100m.	14.0mm² THW Stranded Copper Wire (Red)	109.00	10,900.00
66	1.5000 boxes	2.0mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m/box)	2,940.00	4,410.00
67	1.5000 boxes	3.5mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m/box)	4,250.00	6,375.00
68	50m.	5.5mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire	75.00	3,750.00


Improvement of PSWDO Bodega, Government Center, Mankilam, Tagum City, Davao del Norte	SUB TOTAL : P 31,249.00
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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:



PEARL JOY L. BELLEZA
 (Signature over printed name)

02-11-2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


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

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

PURCHASE ORDER

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u> PhilGEPS Registration No. : <u>2008-42262</u> Address : <u>RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITY</u> Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021010171</u> Date : <u>January 19, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20116896</u>
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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>15 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
69	25m.	Royal Cord, #18/2C	59.00	1,475.00
70	1 set	3-Gang Switch, Wide Series, WWS-213, 16A	250.00	250.00
71	5 sets	Duplex Universal Outlet with Ground, WWS-200, Wide Series	328.00	1,640.00
72	2 sets	LED Circular Recessed Downlight, LLRC-15W DL, 1200 LM	693.00	1,386.00
73	8 sets	20W LED T8 with Complete Accessories	709.00	5,672.00
74	1 unit	60A, 2 Pole, TQCGE with NEMA 3R Enclosure	2,180.00	2,180.00
75	1 unit	70A, 2 Pole, MCCB, TQCGE Center Main Panel Board with 10 Branches 2 Pole TQCGE including Breakers with Neutral Black Terminal 1 - 70A - 2 Pole, TQCGE 1 - 15A - 2 Pole, TQCGE 1 - 20A - 2 Pole, TQCGE	14,710.00	14,710.00
76	1 unit	0.90m x 2.10m Shop-made Panel Door (Gemelina-Air Dried) See PEO-PDPM Division for the design.	10,800.00	10,800.00

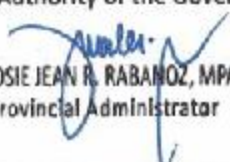
Improvement of PSWDO Bodega, Government Center, Mankilam, Tagum City, Davao del Norte	SUB TOTAL : P 38,113.00 GRAND TOTAL : P 508,999.00
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Grand Total Amount in Words : **FIVE HUNDRED EIGHT THOUSAND NINE HUNDRED NINETY NINE and 0/100**

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Conforme:  Very truly yours,
PEARL JOY E. BELLEZA EDWIN I. JUBAHIB
 (Signature over printed name) Governor

02-19-2021 
 (Date) ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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

PURCHASE ORDER

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u>	P.O. No. : <u>2021010171</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>January 19, 2021</u>
Address : <u>RIZAL AVE. COR. LIM EXT., ZONE III, DIGOS CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>20116896</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 PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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TERMS AND CONDITIONS:

A. For Cement:

1. *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:

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 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.*

<i>Improvement of PSWDO Bodega, Government Center, Mankilam, Tagum City, Davao del Norte</i>	SUB TOTAL : P
	GRAND TOTAL : P 508,999.00

Grand Total Amount in Words : **FIVE HUNDRED EIGHT THOUSAND NINE HUNDRED NINETY NINE and 0/100**

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Conforme:

PEARL JOY E. BELLEZA
 (Signature over printed name)

02-19-2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

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

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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D. For LEDs:

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

period of delivery: 15 working days


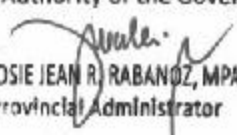
The award is based on Abstract No. 0120210147
 dated January 07, 2021 under Bid No. B20200524
 opened on January 11, 2021

Improvement of PSWDO Bodega, Government Center, Mankilam, Tagum City, Davao del Norte	SUB TOTAL :P GRAND TOTAL :P 508,999.00
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Grand Total Amount in Words : FIVE HUNDRED EIGHT THOUSAND NINE HUNDRED NINETY NINE and 0/100

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Conforme:  <u>PEARL JOY E. BELLEZA</u> (Signature over printed name) <u>02-19-2021</u> (Date)	Very truly yours, EDWIN I. JUBAHIB Governor By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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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