

**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>2021041625</u>  Date : <u>April 19, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21031652</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>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	160 bag	Portland Cememnt ( 40kg/bag)	235.00	37,600.00
2	240 PC	10mmø x 6.0m RSB ( Grade 33)	174.00	41,760.00
3	18 kg	#16 G.I Tie Wire	60.00	1,080.00
4	2 pc	5mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings ( Backdrop) - 4.5MM-5MM	423.00	846.00
5	11 pc	10mm x 1.2m x 2.4m (½" thk.) Ordinary Plywood	701.00	7,711.00
6	4 pc	2"ø x 3m PVC Pipe S-900	133.00	532.00
7	1 pc	Plastic Drum Container	1,996.00	1,996.00
8	8 pc	Rubber Pail	90.00	720.00
9	12 pc	Hacksaw Blade	42.00	504.00
10	7 kg	4" CW nails	54.00	378.00
11	10 kg	3" CW Nails	58.00	580.00
12	11 kg	2½" CW Nails	60.00	660.00
13	6 kg	1½" CW Nails	64.00	384.00

Construction of Canal Lining at Cemetery Road Prk.1-B Sto Niño Talaingod, DDN	GRAND TOTAL : P <span style="float: right;">94,751.00</span>
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Grand Total Amount in Words : NINETY FOUR THOUSAND SEVEN HUNDRED FIFTY ONE and 0/100 ①

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,

CRISTINA DRONSON  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

Gale Guadalupe G. Mortillero, MSLRG, MHPM  
 Assistant Provincial Administrator (Administration)

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

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**

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u>	P.O. No. : <u>2021041625</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>April 19, 2021</u>
Address : <u>RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>21031652</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>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

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

*Winning establishment must submit Mill Certificate.*

*For All RSB 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.*

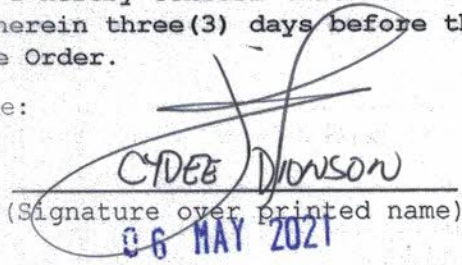
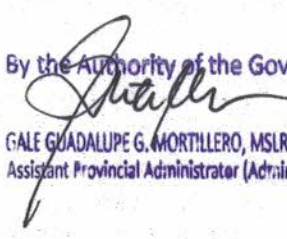
The award is based on Abstract No. **0420211541**  
 dated **April 13, 2021** under Quotation No. **C20211533**  
 opened on **April 08, 2021**

<u>Construction of Canal Lining at Cemetery Road Prk. 1-B Sto Niño Talaingod, DDN</u>	SUB TOTAL : P
	GRAND TOTAL : P <b>94,751.00</b>

Grand Total Amount in Words : **NINETY FOUR THOUSAND SEVEN HUNDRED FIFTY ONE 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:   (Signature over printed name)  <u>06 MAY 2021</u> (Date)	Very truly yours,  <b>EDWIN I. JUBAHIB</b> Governor  By the Authority of the Governor:  <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration)
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