

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

MAR 30 2021

**PURCHASE ORDER**Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCHP.O. No. : 2021031206PhilGEPS Registration No. : 2008-42262Date : March 30, 2021Address : RIZAL AVE. COR. LIM EXT. ZONE III, DIGOS CITYMode of Procurement : BiddingTel / Fax #: (084) 655-6856/ 0936-359-5170Registration Certificate : DTIP.R. No. : 21010207Req. 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	675 bag	Portland Cement	243.00	164,025.00
2	3 roll	Polyester Non-Woven Filter Cloth 1.65mm thk., 2m width, 100m per roll 200g/	35,000.00	105,000.00
3	10 pc	Rubber Pail	93.00	930.00
4	4 pc	Hacksaw Blade	43.00	172.00
5	2 kg	4" CW Nails	56.00	112.00
6	1 kg	3" CW Nails	60.00	60.00
7	1 kg	2½" CW nails	62.00	62.00
8	1 kg	2" CW Nails	62.00	62.00
9	3 kg	1½" CW Nails	65.00	195.00
10	4 pc	75mm (3")ø x 3.0m PVC Pipe S-1000 (weepholes)	487.00	1,948.00
11	2 pc	5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	437.00	874.00
12	15 pc	11mm x 1.2m x 2.4m ( ½" thk) Ordinary Plywood	750.00	11,250.00
13	48 pc	10mmø x 6.0m RSB ( Grade 33)	176.00	8,448.00

Impvt. of New Cortez Bridge 2 Slope Protection along New Corella-New Bohol Prov'l Rd. Section

SUB TOTAL : P 293,138.00

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 Bellocza  
 (Signature over printed name)

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

09-04-21

(Date)

Juan 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.**

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 : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2021031206

PhilGEPS Registration No. : 2008-42262

Date : March 30, 2021

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

Mode of Procurement : Bidding

Tel / Fax #: (084) 655-6856/ 0936-359-5170

Registration Certificate : DTI

P.R. No. : 21010207

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
14	313 pcs	12mmø x 6.0m RSB ( Grade 33)	253.00	79,189.00
15	42 pc	16mmø x 6.0m RSB ( Grade 33)	450.00	18,900.00
16	34 kg	#16 G.I Tie Wire	62.00	2,108.00

*Terms & Conditions:*

*For Cement:*

1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.
2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.
3. The supplier should shoulder the expenses for material testing.
4. Coordinate with PEO for place of delivery.

*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.*

**15 WORKING DAYS**

The award is based on Abstract No. 0320210902  
Impvt. of New Cortez Bridge 2 Slope Protection along New Corella-New Bohol  
Prov'l Rd. Section

SUB TOTAL :P	100,197.00
GRAND TOTAL :P	393,335.00

Grand Total Amount in Words : **THREE HUNDRED NINETY THREE THOUSAND THREE HUNDRED THIRTY FIVE 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:

*Peart Joy Belicera*  
(Signature over printed name)

05-29-21  
(Date)

Very truly yours,

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor  
*Josie Jean R. Rabanoz*  
ENGR. JOSIE JEAN R. RABANOZ, MPA, Ent  
Provincial Administrator

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