

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

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG. PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114825</u> Date : <u>November 26, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106193</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>10 Calendar Days</u>
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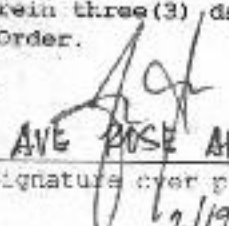

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	82 pcs.	1.2mm thick x 1" x 12" x 6m Rectangular Tube	515.52	31,962.24
2	40 pcs.	1.5mm thick x 2" x 4" x 6m Rectangular Tube	963.84	38,553.60
3	2 pcs.	1.5mm thick x 2" x 6" x 6m Rectangular Tube	1,314.24	2,628.48
4	41 pcs.	1.5mm thick x 50mm x 100mm x 6m Cee Purlins	552.00	22,632.00
5	12 pcs.	10mm x 2" Machine Bolt	187.20	2,246.40
6	8 pcs.	12mm Standard Turn Buckle	78.72	629.76
7	20 pcs.	12mm Plain Round Bar	273.60	5,472.00
8	13 pcs.	14" ø Cut-off Wheel for Steel	449.28	5,840.64
9	5 boxes	3.20" ø Welding Rod (20 kg./box)	2,400.00	12,000.00
10	5 kg.	3.20" ø Welding Rod	144.00	720.00
11	36 pcs.	3mm thick x 25mm x 25mm 6m Angle Bar	421.44	15,171.84
12	13 pcs.	4" ø Grinding Stone for Steel	115.20	1,497.60
13	64 pcs.	4" x 4" Loose Pin Ball Hinges	153.60	9,830.40
14	10 pcs.	4.5mm thick x 25mm x 25mm x 6m Angular Bar	495.36	4,953.60
15	1 pc.	4.5mm x 25mm x 25mm x 6m Angle Bar Cleats	495.36	495.36

Construction of Additional Dormitory, Bahay Pag-asa, New Corella, Davao del Norte	SUB TOTAL P 154,633.92
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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.

Conforms:  <u>AVE ROSE ANN CASTILLO</u> (Signature over printed name) <u>2/19/21</u> (Date)	very truly yours, EDWIN I. JUBAHIB Governor By the Authority of the Governor:  ENGR. JOSIE B. RABANOZ, MPA, EnP Provincial Administrator
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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, Mankilán, Tagum City
PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2020114825</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>November 26, 2020</u>
Address : <u>PEREZ BLDG. PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>20106193</u>
Registration Certificate : <u>ORI</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: 10 Calendar Day/s
Date of Delivery: _____ Payment Term: ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
29	7 pcs.	0.400mm x 0.457m x 2.44m Ridge Roll	518.40	3,628.80
30	9 boxes	2" Tekscrew (250 pcs./box)	685.44	6,168.96
31	40 pcs.	0.40m x 0.40m Ceramic Unglazed Floor Tiles	78.72	3,148.80
32	135 pcs.	0.40m x 0.40m Ceramic Glazed Tiles	61.44	8,294.40
33	1 pc.	Granite Slab (0.60m x 3.00m)	4,608.00	4,608.00
34	3 bags	Tile Adhesive (25 kg./bag)	449.28	1,347.84
35	2 bags	Tile Grout with Microban (2 kg./bag) - Mild Brown	57.80	115.20
36	1 pc.	4" Diamond Tile Cutter Blade	403.20	403.20
37	21 kg.	1½" CW Nails	76.80	1,612.80
38	21 kg.	2½" CW Nails	72.96	1,532.16
39	2 cans	B1711 Acrytex Cast (Premium Grade) (1 gallon/can)	569.28	1,138.56
40	2 cans	B1705 Acrytex Primer Paint (Premium Grade) (1 gallon/can)	945.80	1,891.20
41	4 cans	B1715 Acrytex Semi-Gloss Paint (Premium Grade) (1 gallon/can)	1,132.80	4,531.20

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Construction of Additional Dormitory, Bahay Pag-asa, New Corella, Davao del Norte	SUB TOTAL	: P	38,421.12
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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: AVE RICE ANN CASTILLO
(Signature over printed name)
2/19/21
(Date)

Very truly yours,
EDWIN I. JUEAHIB
Governor

By the Authority of the Governor:
ENGR. JOSIE JEAN R. BABANZO, 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 : M3C CONSTRUCTION & SUPPLY	P.O. No. : 2020114825
PhilGEPS Registration No. : 202002110938/6884254	Date : November 26, 2020
Address : PEREZ BLDG., PRK EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN	Mode of Procurement : Shopping
Tel / Fax #: 09177906363	P.R. No. : 20108193
Registration Certificate : DT	

Reg. 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: 10 Calendar Day/s
Date of Delivery: _____	Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
42	2 cans	B1750 Acrytex Paint Reducer (Premium Grade) (1 gallon/can)	518.40	1,036.80
43	1 can	Polyster Body Filler with Hardener (1 gallon/can)	819.84	819.84
44	2 cans	Acrytex Tinting Color (¼ liter/can)	126.72	253.44
45	2 cans	Paint Thinner (Premium Grade) (1 gallon/can)	377.28	754.56
46	6 cans	B300 Quick Dry Enamel White (Premium Grade) (1 gallon/can)	722.88	4,337.28
47	3 cans	B310 Red Oxide Primer Paint (Premium Grade) (1 gallon/can)	573.12	1,719.36
48	2 cans	Paint Thinner (Premium Grade) (1 gallon/can)	377.28	754.56
49	25 pcs.	Sand Paper #120	23.04	576.00
50	25 pcs.	Sand Paper #80	29.76	744.00
51	1 pc.	6" Baby Paint Roller with Handle	100.80	100.80
52	2 pcs.	2" Paint Brush	51.84	103.68
53	1 pc.	4" Paint Brush	134.40	134.40

Construction of Additional Dormitory, Bahay Pag-asa, New Corelia, Davao del Norte	SUB TOTAL : P	11,334.72
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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: *Aye Rose Ann Castillo*
 (Signature over printed name)
2/19/21
 (Date)

Very truly yours,
 EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:
 ENGR. JOSIE EDAN R. RABANOS, 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>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114825</u> Date : <u>November 26, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106193</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:

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
54	1 pc.	Steel Brush	57.60	57.60
55	1 kg	Old Newspaper	92.16	92.16
56	1 roll	1" Masking Tape	47.04	47.04
57	2 sets	Water Closet (Complete Set includes Lavatory, Faucet, P-Trap and other accs)	7,822.08	15,644.16
		PISA Package		
58	3 pcs.	Kitchen Sink (Stainless) with Drain Board	748.00	2,245.40
59	7 pcs.	½" Brass Faucet	288.00	2,016.00
60	2 pcs.	Faucet Valve & Shower Set (Plastic)	144.00	288.00
61	10 pcs.	½" x 3.0m uPVC Blue Pipe	82.56	825.60
62	10 pcs.	½" uPVC Blue Coupling	5.76	57.60
63	10 pcs.	½" uPVC Blue Tee	12.48	124.80
64	22 pcs.	½" uPVC Blue Elbow Plain	14.40	316.80
65	1 pc.	½" Gate Valve (Brass)	240.00	240.00
66	4 pcs.	6" x 6" Stainless Floor Drain	449.28	1,797.12

Construction of Additional Dormitory, Bahay Pag-asa, New Corelia, Davao del Norte	SUB TOTAL : P 23,753.28
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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: Very truly yours,

AVE ROSE ANN CASTILLO
 (Signature over printed name)
12/19/21
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Juan -
 ENGR. JOSIE JEAN R. RAMONOS, 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>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2020114825</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>November 26, 2020</u>
Address : <u>PEREZ BLDG. PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>20106193</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:

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

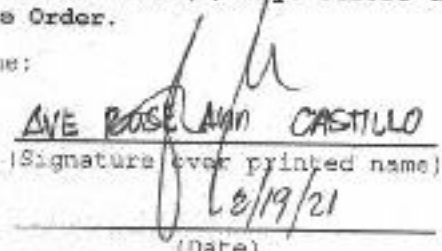
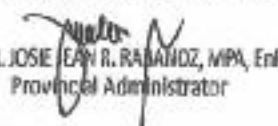
Item No.	Quantity/Unit	Description	Unit Cost	Amount
67	5 pcs.	4"ø x 3.0m PVC Pipe S-1000	558.72	3,352.32
68	4 pcs.	4"ø PVC P-Trap with Plug and Sealing Ring, ISO	195.84	783.36
69	3 pcs.	4"ø PVC Clean Out with Plug and Sealing Ring, ISO	105.60	316.80
70	4 pcs.	4"ø PVC Wye, ISO	133.44	533.76
71	8 pcs.	4"ø PVC Coupling, ISO	44.16	353.28
72	8 pcs.	4"ø PVC Tee, ISO	113.28	906.24
73	6 pcs.	4"ø 90° bend PVC Elbow, ISO	67.20	403.20
74	1 pc.	4"ø 45° bend PVC Elbow, ISO	69.52	59.52
75	2 pcs.	4"ø x 2"ø PVC Wye Reducer, ISO	170.88	341.76
76	3 pcs.	4"ø x 2"ø PVC Tee Reducer, ISO	80.64	241.92
77	8 pcs.	2"ø 90° bend PVC Elbow, ISO	25.92	207.36
78	2 pcs.	2"ø 45° bend PVC Elbow, ISO	21.12	42.24
79	6 pcs.	2"ø PVC Tee, ISO	29.76	178.56
80	3 pcs.	2"ø PVC P-Trap with Plug and Sealing Ring, ISO	95.04	285.12
81	10 pcs.	2"ø x 3.0m PVC Pipe S-1000	202.66	2,026.60

<i>Construction of Additional Dormitory, Bahay Pag-asa, New Corolla, Davao del Norte</i>	SUB TOTAL : P	10,031.04
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Confirms:  <u>AVE ROSE ANN CASTILLO</u> (Signature over printed name) 11/19/21 (Date)	Very truly yours, EDWIN I. JUBAHIB Governor By the Authority of the Governor:  ENGR. JOSE EAN R. RAMANOS, MPA, EnP Provincial Administrator
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Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilan, Tagum City
PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2020114325</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>November 26, 2020</u>
Address : <u>PEREZ BLDG. PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>20106193</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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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
82	3 cans	PVC Solvent Cement (100 cc/can)	57.60	172.80
83	3 pcs.	Teflon Tape (big)	34.56	103.68
84	36 pcs.	Junction Box, uPVC	28.80	1,036.80
85	41 pcs.	Utility Box, uPVC	33.60	1,377.60
86	9 pcs.	Square Box, 5' x 5', uPVC	91.20	820.80
87	85 length	1/2" x 3.0m Electrical uPVC	72.00	6,120.00
88	90 pcs.	1/2" Long Elbow, uPVC	28.80	2,592.00
89	50 pcs.	1/2" Short Elbow, uPVC 90°	24.00	1,200.00
90	95 pcs.	1/2" Male Adaptor with Locknut	19.20	1,824.00
91	80 pcs.	1/2" Steel Clamp with Metal Screw	14.40	1,152.00
92	14 length	1 1/2" x 3.0m Electrical uPVC	158.40	2,217.60
93	10 pcs.	1 1/2" Long Elbow uPVC	62.40	624.00
94	8 pcs.	1 1/2" Steel Clamp with Metal Screw	43.26	345.60
95	1 roll	Rubber Tape, 3m	144.00	144.00
96	5 rolls	Electrical Tape, 3m big	52.80	264.00

<i>Construction of Additional Dormitory, Bahay Pag-asa, New Corella, Davao del Norte</i>	SUB TOTAL : P	19,994.88
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Grand Total Amount in Words :

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Conforms: AVE ROSE ANN CASTILLO
(Signature over printed name)
2/19/21
(Date)

Very truly yours,
EDWIN I. JUBAHE
Governor

By the Authority of the Governor:
ENGR. JOSIE JERARD RABANDZ, MPA, EnP
Provincial Administrator

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

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846664254</u> Address : <u>PEREZ BLDG. PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>ITI</u>	P.O. No. : <u>2020114025</u> Date : <u>November 28, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106193</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>	Delivery Term: <u>10 Calendar Days</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

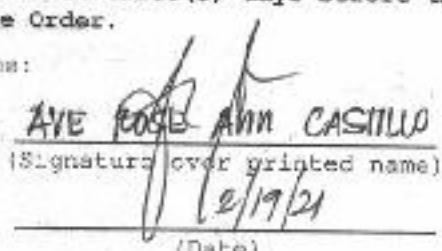
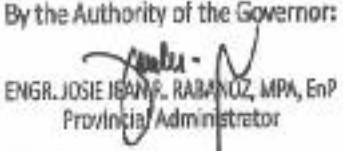
Item No.	Quantity/Unit	Description	Unit Cost	Amount
97	20 pcs.	¼" x 2½" Lag Screw with Expansion Shield, Plain Lock Washer	48.00	960.00
98	30 m.	½" Corrugated Flexible Pipe	8.16	244.80
99	31 pcs.	1¼" PVC Receptacle, E27	43.20	1,339.20
100	2 pcs.	#6mm Universal Drill	144.00	288.00
101	2 boxes	#6mm Tcx with Screw (100 pcs./box)	144.00	288.00
102	3 cans	Solvent Cement (400 mL/can)	144.00	432.00
103	2 pcs.	Parallel Connector, 3530-500MCM	1,728.00	3,456.00
104	40 m.	14.0mm² THW Stranded Copper Wire (White)	120.00	4,800.00
105	40 m.	14.0mm² THW Stranded Copper Wire (Red)	120.00	4,800.00
106	1 box	8.0mm² THW Stranded Copper Wire (Black) - 150 meter/box	9,024.00	9,024.00
107	30 m.	5.5mm² THW Stranded Copper Wire (Green)	41.28	1,238.40
108	2,500 boxes	2.0mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150 meters/box)	3,072.00	7,680.00

Construction of Additional Dormitory, Bahay Pag-asa, New Corella, Davao del Norte	SUB TOTAL	: P 34,550.40
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Grand Total Amount in Words :

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Confirms:  <u>Aye Rose Ann Castillo</u> (Signature over printed name) _____ (Date)	Very truly yours, EDWIN I. JUBAHIB Governor By the Authority of the Governor:  ENGR. JOSIE JEANNE RABANOZ, MPA, EnP Provincial Administrator
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Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u> PhilGBPS Registration No. : <u>20200211093946684254</u> Address : <u>PEREZ BLDG. PRK. EVERLASTING MAGUGPO NORTH, TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114825</u> Date : <u>November 28, 2020</u> Mode of Procurement : <u>Shipping</u> P.R. No. : <u>20106183</u>
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Req. Off.: PEO - 1st (Central District)

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Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

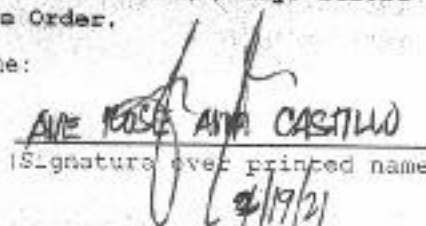
Item No.	Quantity/Unit	Description	Unit Cost	Amount
109	1,5000 boxes	3.5mm ² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150 meters/box)	3,936.00	5,904.00
110	4 sets	1-Gang Switch, Wide Series, WWS-213, 16A	115.20	460.80
111	2 sets	2-Gang Switch, Wide Series, WWS-213, 16A	163.20	326.40
112	3 sets	3-Gang Switch, Wide Series, WWS-213, 16A	201.60	604.80
113	14 sets	Duplex Universal Outlet with Ground, WWS-200, Wide Series	201.60	2,822.40
114	31 pcs.	9 Watts, LED Bulb E27 Day Light	235.20	7,291.20
115	6 sets	LED T8, LT 6S-20W-DL, 2200lm with complete accessories	528.00	3,168.00
116	1 unit	Electrical PVC Cutting Tool	1,440.00	1,440.00
117	1 unit	Hydraulic Crimping, YC-8.0-70.0mm ² Capacity	7,680.00	7,680.00
118	1 unit	60A, 2 Pole, MCCB, TQCGE Center Main Panel Board with 10 Branches 2 Pole TQCGE including Breakers with Neutral Black Terminal 1 - 60A-2 Pole TQCGE 5 - 15A-2 Pole TQCGE 2 - 20A-2 Pole TQCGE	12,000.00	12,000.00

Construction of Additional Dormitory, Bahay Pag-asa, New Corella, Davao del Norte	SUB TOTAL	41,697.60
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Grand Total Amount in Words :

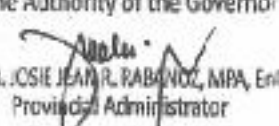
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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,

 (Signature over printed name)

 (Date)

EDWIN I. JUSAHIB
 Governor

By the Authority of the Governor

 ENGR. JOSIE JEAN R. RABANOC, MPA, Enr
 Provincial Administrator

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 vouchers.

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

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2020114825</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>November 26, 2020</u>
Address : <u>PEREZ BLDG. PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09177908363</u>	P.R. No. : <u>20103193</u>
Registration Certificate : <u>DII</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>	Delivery Term: <u>10 Calendar Days</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
119	1 unit	225A, 2 Pole, TCDGE, MCCB with NEMA 3R Enclosure	9,120.00	9,120.00

TERMS AND CONDITIONS (Green Public Procurement)

A. LEDs

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

B. 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.

C. Tickets

JAN 04 2021

Construction of Additional Dormitory, Bahay Pag-asa, New Corella, Davao del Norte	SUB TOTAL : P	9,120.00
	LOT TOTAL : P	518,250.34

Grand Total Amount in Words : FIVE HUNDRED EIGHTEEN THOUSAND TWO HUNDRED FIFTY and 34/100

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]* Very truly yours,
AVE RASE ANN CASTILLO EDWIN I. JUBAHIS
(Signature over printed name) Governor

2/19/21
(Date)

By the Authority of the Governor:
[Signature]
ENGR. JOSIE EAN R. RAMONCZ, 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>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2020114825</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>November 26, 2020</u>
Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>20106193</u>
Registration Certificate : <u>VTI</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 Days</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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1. The nominal full flush volume shall not exceed 6.0 liters/flush.
 2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 liters/flush.
 3. The supplier shall supply products which are packaged in materials that should be recyclable.
- D. All RSB/DRE/DSB except 8mm RSB
1. 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.

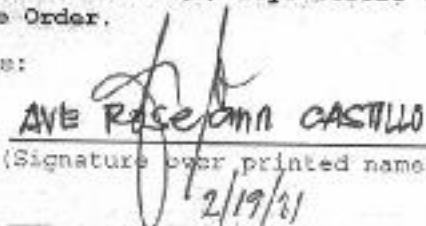
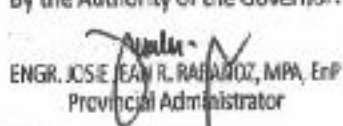
The award is based on Abstract No. 1120204637
dated November 24, 2020 under Quotation No. C20206091
opened on November 16, 2020

Construction of Additional Dormitory, Bohay Pag-ase, New Corolla, Davao del Norte	SUB TOTAL : P	
	LOT TOTAL : P	518,250.34

Grand Total Amount in Words : FIVE HUNDRED EIGHTEEN THOUSAND TWO HUNDRED FIFTY and 34/100

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 confirm 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.

Confirms:	Very truly yours,
 AVE Rose Ann CASTILLO (Signature over printed name) <u>2/19/21</u> (Date)	EDWIN I. JUBAHIB Governor By the Authority of the Governor:  ENGR. JOSE JEAN R. RAJABOZ, MPA, EnP Provincial Administrator

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