

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>2021041515</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>April 15, 2021</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>21031436</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S 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>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 pcs.	Ga.26 x 8' Plain G.I. Sheet	125.00	3,750.00
2	24 pcs.	Ga.26 x 12' Corrugated G.I. Sheet	238.00	5,712.00
3	26 kg.	2½" CW Nails	80.00	2,080.00
4	26 kg.	4" CW Nails	90.00	2,340.00
5	2 kg.	1" CW Nails	90.00	180.00
6	4 kg.	Roofing Nails (Umbrella Type)	150.00	600.00
7	12 pcs.	5mm x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	500.00	6,000.00
8	0.5000 kg.	1½" CW Nails	100.00	50.00
9	576 pcs.	12mmØ x 6.0m RSB (Grade 33)	237.50	136,800.00
10	32 pcs.	10mmØ x 6.0m RSB (Grade 33)	179.00	5,728.00
11	30 kg.	#16 G.I. Tie Wire	110.00	3,300.00
12	15 pcs.	50mmØ x 3.0m PVC Pipe, S-900	110.00	1,650.00
13	2 pcs.	Plastic Drum (200 liters)	2,000.00	4,000.00
14	2 pcs.	Hacksaw Blade (Class A)	100.00	200.00

<u>Improvement of Fd.Rd.3-Kimamon-Luna Provincial Road, Sto. Tomas, DDN</u>	SUB TOTAL : P	172,390.00
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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,

Aue Raedonn Castillo
 (Signature over printed name)

5-14-2021

(Date)

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor

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

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.

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 Government Center, Mankilam, Tagum City

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	6 pcs.	Rubber Pail	100.00	600.00
16	15m.	Plastic Canvass	80.00	1,200.00

TERMS and CONDITIONS:

A. 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.

The award is based on Abstract No. **0420211464**
 dated **April 12, 2021** under Quotation No. **C20211425**
 opened on **March 31, 2021**

Improvement of Fd.Rd.3-Kimamon-Luna Provincial Road, Sto. Tomas, DDN	SUB TOTAL : P 1,800.00 GRAND TOTAL : P 174,190.00
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Grand Total Amount in Words : **ONE HUNDRED SEVENTY FOUR THOUSAND ONE HUNDRED NINETY and 0/100**

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Conforme:

Ann Rose Ann Castillo
 (Signature over printed name)

5-14-2021
 (Date)

Very truly yours,

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

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