

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,</u> <u>TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021051837</u> Date : <u>April 27, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21020921</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>20 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	12 shts.	5mm thk x 1.20m x 2.40m Ordinary Plywood	384.00	4,608.00
2	1 sht.	5mm thk x 1.20m x 2.40m Marine Plywood with PS Markings	420.00	420.00
3	30 pcs.	3.5mm thk x 1.20m x 2.40m Fiber Cement Board	480.00	14,400.00
4	8 pcs.	8" x 48" PVC Air Ventilation (Straight Type) White	627.00	5,016.00
5	7 kg.	1½" CW Nails	80.00	560.00
6	6 kg.	2½" CW Nails	76.00	456.00
7	15 kg.	4" CW Nails	71.00	1,065.00
8	3 boxes	1/8" x ¾" Blind Rivets (1,000pcs./box)	464.00	1,392.00
9	1,100 pcs.	Hardidrive Screw	2.00	2,200.00
10	300 pcs.	Self Tapping Screw	2.00	600.00
11	18 pcs.	0.40mm thk x 25mm x 3m Wall Angle	45.00	810.00
12	50 pcs.	0.40mm thk x 19mm x 25mm x 5m Metal Furring (Double)	120.00	6,000.00
13	15 pcs.	0.70mm thk x 19mm x 50mm x 5m Primary Channel	144.00	2,160.00

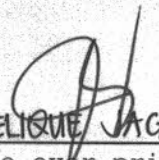
Construction of Child Development Center, J.P. Laurel, Panabo City, DDN	SUB TOTAL : P 39,687.00
---	--

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:

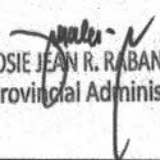

ANGELIQUE JAGA
 (Signature over printed name)

JUNE 4, 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.

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>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2021051837</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>April 27, 2021</u>
Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>21020921</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>20 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

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. Toilets

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. LEDs

1. The supplier shall supply products which are packaged in recyclable material.
- 20 CAL. DAYS**

The award is based on Abstract No. **0320211352**

dated **March 31, 2021** under Bid No. **B20210143**

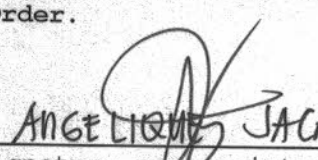
Construction of Child Development Center, J.P. Laurel, Panabo City, DDN	SUB TOTAL : P
	GRAND TOTAL : P 321,608.00

Grand Total Amount in Words : **THREE HUNDRED TWENTY ONE THOUSAND SIX HUNDRED EIGHT 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.

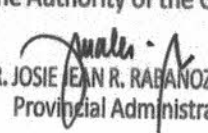
Conforme:


ANGELIQUE JACA
 (Signature over printed name)

JUNE 4, 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.

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.