

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>2021051835</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>21020926</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>20Calendar 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	380.00	4,560.00
2	1 sht.	5mm thk x 1.20m x 2.40m Marine Plywood with PS Markings	416.00	416.00
3	30 pcs.	3.5mm thk x 1.20m x 2.40m Fiber Cement Board	475.00	14,250.00
4	8 pcs.	8" x 48" PVC Air Ventilation (Straight Type) White	620.00	4,960.00
5	7 kg.	1½" CW Nails	79.00	553.00
6	6 kg.	2½" CW Nails	75.00	450.00
7	15 kg.	4" CW Nails	70.00	1,050.00
8	3 boxes	1/8" x ¾" Blind Rivets (1,000pcs./box)	459.00	1,377.00
9	1,100 pcs.	Harddrive 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)	119.00	5,950.00
13	15 pcs.	0.70mm thk x 19mm x 50mm x 5m Primary Channel	143.00	2,145.00

Construction of Child Development Center, P3D Feeder Rd.1, Tibal-og, Sto. Tomas, DDN	SUB TOTAL : P 39,321.00
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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:

ANGELIQUE BACA
 (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. RAMANOS, 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.

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

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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**

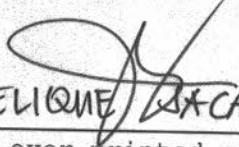
The award is based on Abstract No. 0320211354
 dated March 31, 2021 under Bid No. B20210145

Construction of Child Development Center, P3D Feeder Rd.1, Tibal-og, Sto. Tomas, DDN	SUB TOTAL :P	
	GRAND TOTAL :P	318,853.00

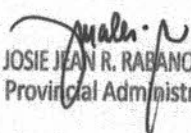
Grand Total Amount in Words : **THREE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY THREE and 0/100**

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