

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

PURCHASE ORDER

MAR 30 2021

Supplier : M3C CONSTRUCTION & SUPPLYP.O. No. : 2021031181PhilGEPS Registration No. : 20200211093846884254Date : March 27, 2021Address : PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH,
TAGUM CITY, DDNMode of Procurement : BiddingTel / Fax #: 09177906363Registration Certificate : DTIP.R. No. : 21010231Req. Off.: PROVINCIAL ENGINEER'S OFFICE

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	47 kg.	4" CW Nails	39.00	1,833.00
2	44 kg.	2½" CW Nails	44.00	1,936.00
3	0.5000 kg.	1½" CW Nails	47.00	23.50
4	5 kg.	1" CW Nails	47.00	235.00
5	4 kg.	Roofing Nails (Umbrella Type)	73.00	292.00
6	32 pcs.	5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	425.00	13,600.00
7	30 pcs.	Ga.26 x 8' Plain G.I. Sheet	131.00	3,930.00
8	24 pcs.	Ga.26 x 12' Corrugated G.I. Sheet	241.00	5,784.00
9	139 bags	Portland Cement	205.00	28,495.00
10	35 pcs.	Sheet Pile SP2 400 x 100mm 10.5mm length 6m, 288kg./pc.	6,867.00	240,345.00
11	25 pcs.	10mmØ x 6.0m RSB (Grade 33)	175.00	4,375.00
12	77 pcs.	12mmØ x 6.0m RSB (Grade 33)	243.00	18,711.00
13	24 kg.	#16 Tie Wire	73.00	1,752.00

Improvement of Various Provincial Roads within District 2 Davao del Norte (Carmen and B.E. Dujali)

SUB TOTAL : P 321,311.50

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,

ANGEL DUA
 (Signature over printed name)

5-10-2021

(Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Juan R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, En.
 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

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Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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
14	10 pcs.	Hacksaw Blade	53.00	530.00
15	10 pcs.	Rubber Pail	63.00	630.00
16	2 pcs.	Plastic Drum (200-liter capacity)	1,940.00	3,880.00
17	40 pcs.	2"Ø x 3.0m PVC Pipe, S-900	262.00	10,480.00

- Jct. Highway-Tubod-Bagong Silang, Carmen
 - Maligaya-New Camiling, Carmen
 - Prk. 5-Prk. 1 Pawas-Dujali, B.E. Dujali

TERMS and CONDITIONS:

A. Cement

- Winning establishment must submit Mill Certificate.

B. 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. 0320210903
 dated March 09, 2021 under Bid No. B20210086
 opened on March 09, 2021

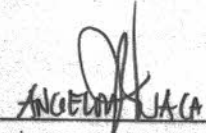
Improvement of Various Provincial Roads within District 2 Davao del Norte (Carmen and B.E. Dujali)	SUB TOTAL : P 15,520.00 GRAND TOTAL : P 336,831.50
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Grand Total Amount in Words : **THREE HUNDRED THIRTY SIX THOUSAND EIGHT HUNDRED THIRTY ONE and 50/100**

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Conforme:



 (Signature over printed name)

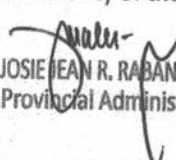
5-10-2021

(Date)

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