

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>2020125073</u> Date : <u>December 07, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106650</u>
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Req. Off.: Prov'l. Veterinary Office

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 Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	13 PCS.	PLASTIC DRUM, FOOD GRADE, 200 LI CAPACITY	2,016.00	26,208.00
2	60 PCS.	HANGING PLASTIC WATERERS, 1 GAL. CAPACITY	144.00	8,640.00
3	20 PCS.	PLASTIC CHICK TRAY, 100 CHICK CAPACITY	144.00	2,880.00
4	15 PCS.	PLASTIC PAIL, 12KGS. CAPACITY	115.20	1,728.00
5	38 PCS.	POULTRY TUBE FEEDERS/FEED BUCKET 50R6 CAPACITY	115.20	4,377.60
6	8 ROLL	CYCLONE WIRE, 5', #2	1,728.00	13,824.00
7	10 PCS.	COCO LUMBER 4X4X10'	153.60	1,536.00
8	60 PCS.	COCO LUMBER 2X4X10'	96.00	5,760.00
9	80 PCS.	COCO LUMBER 2X2X10'	48.00	3,840.00
10	50 PCS.	COCO LUMBER 1X2X10'	43.20	2,160.00
11	5 BUN.	GOOD LUMBER 1/2X2X8	48.00	240.00
12	30 PCS.	G.I. CORRIGATED 24GX12'	393.60	11,808.00

FOR USE IN MULTIPLIER FARM IN LIVESTOCK AND POULTRY PRODUCTION IN TALAINGOD, DAVAO DEL NORTE	SUB TOTAL : P 83,001.60
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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:

AVE RUIE ANN CASTILLO
 (Signature over printed name)

5-10-21
 (Date)

Very truly yours,

By the Authority of the Governor ERWIN I. JUBAHIB
 Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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> 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>2020125073</u> Date : <u>December 07, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20103650</u>
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Req. Off. : Prov'l. Veterinary Office

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 Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	6 PCS.	G.I. PLAIN 24GX12'	336.00	2,016.00
14	7 KLS.	CW NAILS #4	75.80	537.60
15	7 PCS.	CW NAILS #3	73.80	537.60
16	5 KLS.	CW NAILS #2 1/2	76.80	384.00
17	2 KLS.	CW NAILS #1 1/2	76.80	153.60
18	3 KLS.	CONCRETE NAILS	91.20	273.60
19	3 KLS.	UMBRELLA NAILS	91.20	273.60
20	35 PCS.	AMACAN	115.20	4,032.00
21	4 PCS.	HINGES 4X4	115.20	460.80
22	20 PCS.	MARINE PLYWOOD, 5MM	432.00	8,640.00
23	100 PCS.	INCANDECENT BULB 50 WATTS	86.40	8,640.00
24	150 KLS.	OLD NEWS PAPER	19.20	2,880.00
25	80 PCS.	COCO LUMBER 2X3X10'	72.00	5,760.00

FOR USE IN MULTIPLIER FARM IN LIVESTOCK AND POULTRY PRODUCTION IN TALAINGOD, DAVAO DEL NORTE	SUB TOTAL : P 34,588.80 GRAND TOTAL : P 117,590.40
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Grand Total Amount in Words : **ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED NINETY and 40/100**

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: _____ Very truly yours,

AVE ROSALYN CASTILLO
 (Signature over printed name)

 (Date) 5-10-7

EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor:
Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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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>2020125073</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>December 07, 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>20106650</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Veterinary 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
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The award is based on Abstract No. 1220204871
 dated December 04, 2020 under Quotation No. C20206318
 opened on December 03, 2020

FOR USE IN MULTIPLIER FARM IN LIVESTOCK AND POULTRY PRODUCTION IN TALAINGOD, DAVAO DEL NORTE	SUB TOTAL : P
	GRAND TOTAL : P 117,590.40

Grand Total Amount in Words : **ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED NINETY and 40/100**

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.

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Conforme:

AVE ROSE ANA CASTILLO
 (Signature over printed name)

 (Date) 5-16-21

Very truly yours,

By the Authority of the Governor:
Edwin I. Jubahib
 EDWIN I. JUBAHIB
 Governor
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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