

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

PURCHASE ORDER

Supplier : <u>STAR GLASS TEMP & SIGNAGE PROFESSIONALS</u> PhilGEPS Registration No. : <u>2014-124612</u> Address : <u>SOBRECAREY ST.,COR. SISON SUBD., TAGUM CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021062343</u> Date : <u>June 03, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21032020</u>
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Req. Off.: PADO - DRRMD

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>90 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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1	160 lots	School-Based Emergency Warning Siren (Batingaw) and Steel Plated Early Warn	10,300.00	1,648,000.00
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Technical Requirements:

For Batingaw:

- G.I. Pipe #3 S 40
- 6 feet above ground
- 2 feet high G.I Pipe #8 S 40
- 16mm Steel Bracket
- 1 pc Steel Hammer
- 1 Sack Cement
- 4 Sacks of Sand & Gravel
- With site installation

For the Steel Plated Info Board

- 4x8 Signage G.I. Pipe #2 s 40
- 1x1 feet Frame Angle Bar
- 26 Gauge Plain Sheet
- Outdoor Type Laminated Sticker
- Concrete Post
- With site installation

For use of PDRRMD-Emergency Warning Siren and Preparedness Information Board for High Risk Schools

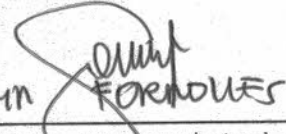
GRAND TOTAL : P 1,648,000.00

Grand Total Amount in Words : **ONE MILLION SIX HUNDRED FORTY EIGHT THOUSAND and 0/100**

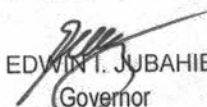
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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:


VERMIN FORMULES
 (Signature over printed name)
7/21/2021
 (Date)

Very truly yours,


 EDWINT. JUBAHIB
 Governor

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 : STAR GLASS TEMP & SIGNAGE PROFESSIONALS

P.O. No. : 2021062343

PhilGEPS Registration No. : 2014-124612

Date : June 03, 2021

Address : SOBRECAREY ST., COR. SISON SUBD., TAGUM CITY

Mode of Procurement : Bidding

Tel / Fax #:

P.R. No. : 21032020

Registration Certificate : DTI

Req. Off.: PADO - DRRMD

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

Place of Delivery PGSO Warehouse

Delivery Term: 90 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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TERMS & CONDITIONS:

1. 90 working days completion period
 2. This will be installed to 160 Public Schools within the province of Davao del Norte
- 90 WORKING DAYS**

The award is based on Abstract No. 0520212208
 dated May 25, 2021 under Bid No. B20210216
 opened on May 21, 2021

For use of PDRRMD-Emergency Warning Siren and Preparedness Information Board for High Risk Schools

SUB TOTAL : P

GRAND TOTAL : P 1,648,000.00

Grand Total Amount in Words : ONE MILLION SIX HUNDRED FORTY EIGHT THOUSAND and 0/100

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Conforme:

Very truly yours,

WECANA TORO UES
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

7/21/2021
 (Date)

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