

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

PURCHASE ORDER

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u>	P.O. No. : <u>2021104163</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>September 30, 2021</u>
Address : <u>RIZAL AVE. COR. LIM EXT., ZONE III, DIGOS CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>21073805</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : PEO - 1st (Central District)

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>15 Working Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

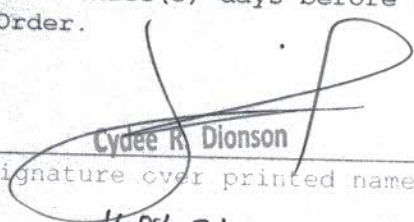
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	97 kg	#16 G.I. Tie Wire	91.00	8,827.00
2	5m	1/8 Wire Mesh	137.00	685.00
3	6 kg	1½" CW Nails	113.00	678.00
4	1 kg	2½" CW Nails	107.00	107.00
5	5 kg	3" CW Nils	102.00	510.00
6	1 kg	4" CW Nails	100.00	100.00
7	1,749 pc	10mmø x 6m DRB (Grade 230)	238.00	416,262.00
8	31 pc	12mmø x 6m DRB (Grade 230)	342.00	10,602.00
9	145 pc	16mmø x 6m DRB (Grade 275)	682.00	98,890.00
10	55 pc	25mmø x 6m PRB (Grade 275)	1,666.00	91,630.00
11	4 pc	11mm x1.2m x2.4 (½" thk.) Ordinary Plywood - 10MM-11MM	948.00	3,792.00
12	2 pc	5mm x1.2m x2.40m Marine Plywood, type II with PS Markings - 4.5MM-5MM	504.00	1,008.00
13	9 bag	Blown Asphalt 30-50 (25kg/bag)	2,700.00	24,300.00

<u>Road Impvt. of Kapalong - Mabantao - Florida Provl. Rd. Kapalong DDN</u>	SUB TOTAL : P 657,391.00
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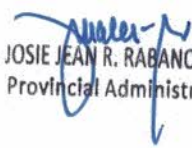
Grand Total Amount in Words :

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: _____ Very truly yours,

Cydee R. Dionson
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

 (Date)

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 : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2021104163

PhilGEPS Registration No. : 2008-42262

Date : September 30, 2021

Address : RIZAL AVE. COR. LIM EXT. ZONE III, DIGOS CITY

Mode of Procurement : Bidding

Tel / Fax #: (084) 655-6856/ 0936-359-5170

P.R. No. : 21073805

Registration Certificate : DTI

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	21 pail	Wax base Concrete curing Compound (HR) (20ltrs/pail)	1,010.00	21,210.00
15	5 pc	Carbouy Sq. Gray Plastic Container (20ltr)	160.00	800.00
16	2 pc	Empty Drums	2,700.00	5,400.00
17	4 pc	Concrete Saw Blade 14"	9,945.00	39,780.00
18	18 pc	hacksaw Blade	54.00	972.00
19	30 pair	construction gloves (Cotton w/ Rubber Palm)	45.00	1,350.00
20	30 pc	Construction Safety Vest (Reflectorized)	275.00	8,250.00
21	30 pc	Dust mask	107.00	3,210.00
22	30 pc	Hard hat (yellow) Thick Wall (T.W)	503.00	15,090.00
23	6 set	First Aide kit	2,754.00	16,524.00
24	30 pair	Rubber Boots	581.00	17,430.00
25	30 pair	Safety Shoes	2,448.00	73,440.00
26	100 mtr	Plastic Canvass	91.00	9,100.00
27	2 pc	Field Book	1,683.00	3,366.00

Road Impvt. of Kapalong - Mabantao - Florida Provl. Rd. Kapalong DDN

SUB TOTAL : P 215,922.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

Cydee F. Dionson

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

11-08-21
(Date)

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Tel / Fax #: (084) 655-6856/ 0936-359-5170

Registration Certificate : DTI

P.R. No. : 21073805

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Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	48 pc	Guardrail Bolt Nut & Washer 12mmøx1½"	76.00	3,648.00
29	12 pc	Guardrail Bolt Nut & Washer 16mmø x 9"	275.00	3,300.00
30	10 pc	Metal Beam Guardrail 12" width x 12ft. length coated with black and yellow	6,120.00	61,200.00
31	4 pc	Metal Beam Guardrail End Piece including accessories	3,366.00	13,464.00
32	3 gal	Semi Gloss Enamel Paint (Prem. Grade)	856.00	2,568.00

TERMS & CONDDITIONS:

For All RSB 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.

Period of Delivery: 15 working days

The award is based on Abstract No. 0920213929

dated September 17, 2021 under Bid No. B20210445

Road Impvt. of Kapalong - Mabantao - Florida Provl. Rd. Kapalong DDN

SUB TOTAL : P 84,180.00

GRAND TOTAL : P 957,493.00

Grand Total Amount in Words : NINE HUNDRED FIFTY SEVEN THOUSAND FOUR HUNDRED NINETY THREE and 0/100

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Conforme:

Very truly yours,

Cydee R. Dionson

(Signature over printed name)

11-08-21

(Date)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

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