

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. : 2021083324

PhilGEPS Registration No. : 2008-42262

Date : August 12, 2021

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

Mode of Procurement : Bidding

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

Registration Certificate : DTI

P.R. No. : 21063051

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 Days

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 pcs.	Rubber Pail		
2	13 pcs.	2"Ø PVC Pipe S-900	80.00	800.00
3	1 pc.	Plastic Drum (200 liters)	136.00	1,768.00
4	17 pcs.	16mmØ x 6.0m DRB (Grade 33)	2,232.00	2,232.00
5	508 pcs.	10mmØ x 6.0m DRB (Grade 33)	522.00	8,874.00
6	40 kg.	#16 G.I. Tie Wire	187.00	94,996.00
7	41 pcs.	Hacksaw Blade (Class A)	68.00	2,720.00
8	6 kg.	1½" CW Nails	43.00	1,763.00
9	9 kg.	2½" CW Nails	91.00	546.00
10	9 kg.	4" CW Nails	86.00	774.00
11	445 bags	Portland Cement	81.00	729.00
12	22 shts.	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings - 4.5MM-5MM	241.00	107,245.00
13	3 pcs.	1/8" Wire Mesh	384.00	8,448.00
			111.00	333.00

Construction of Canal Lining along Magsaysay St., Poblacion, Maniki, Kapalong, Davao del Norte

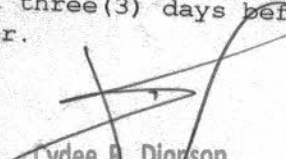
GRAND TOTAL : P 231,228.00

Grand Total Amount in Words : TWO HUNDRED THIRTY ONE THOUSAND TWO HUNDRED TWENTY EIGHT and 0/100

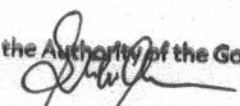
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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:


Cydee B. Dionson
 (Signature over printed name)
9/24/21
 (Date)

Very truly yours,


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

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.

DTI

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TERMS and CONDITIONS:

A. For 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.

B. For Cement:
 - Winning supplier must submit Mill Certificate.
15 WORKING DAYS

The award is based on Abstract No. 0820213216
 dated August 02, 2021 under Bid No. B20210363
 opened on July 29, 2021

Construction of Canal Lining along Magsaysay St., Poblacion, Maniki, Kapalong, Davao del Norte

SUB TOTAL : P
 GRAND TOTAL : P 231,228.00

Grand Total Amount in Words : TWO HUNDRED THIRTY ONE THOUSAND TWO HUNDRED TWENTY EIGHT and 0/100

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 Governor

By the Authority of the Governor:

8/21/21
 (Date)

MALE GUADALUPE S. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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