

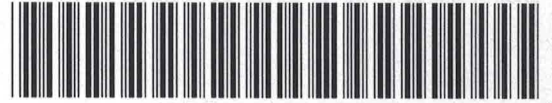


PURCHASE ORDER

Supplier : **MITCH CONSTRUCTION & SUPPLY**

P.O. Number: **2021120934**

Address : **BRGY SAN MIGUEL TAGUM CITY**



2021101613A85C1

PhilGEPS Registration No. : **20081123347963634014**

Tel./Fax No. : **09752889128**

Registration Certificate : **DTI**

Date : **Dec 07, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021101613**

Req. Office : **District 1**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 bags	Portland Cement		
2	5.00 kg.	4" CW Nails		
3	2.00 kg.	3" CW Nails		
4	1.00 kg.	2 1/2" CW Nails		
5	5.00 kg.	1 1/2" CW Nails		
6	7.00 sheets	10mm (3/8") x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings		
7	2.00 sheets	5.2mm (1/4") x 1.20m x 2.40m Marine Plywood, Type II with PS Markings		
8	15.00 pcs.	Rubber Pail		
9	2.00 pcs.	Empty Drum		
10	52.00 pcs.	10mmø x 6.0m DRB, Grade 33		
11	5.00 kg.	Ga. #16 G.I. Tie Wire		
12	5.00 m.	1/8" G.I. Wire Screen		
13	5.00 pcs.	Hacksaw Blade		
14	3.00 pcs.	2"ø x 6.0m G.I. Pipe, Sch. 40		
15	1.00 pc.	4"ø x 0.30m G.I. Nipple, Sch. 40		
16	1.00 pc.	4"ø x 0.15m G.I. Nipple, Sch. 40		

For the Construction of Potable Water System (Revised), Sitio Naputkalan, Sto. Nino, Talaingod

LOT PRICE:

₱ 395,000.00

Lot Price Amount in Words :

THREE HUNDRED NINETY-FIVE THOUSAND AND XX / 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 :

 (Signature over printed name)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

 (Date)

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

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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	10.00 m.	63mmø PE Pipe, SDR 13.5		
18	1.00 pc.	2"ø x 90° G.I. Elbow		
19	1.00 pc.	2"ø x 45° G.I. Elbow		
20	1.00 pc.	63mm x 2" Male Threaded Adaptor		
21	1.00 pc.	110mm x 4" Female Threaded Adapto		
22	1.00 pc.	110mmø x 90mmø PE Reducing Coupler		
23	1.00 length	90mmø x 6.0m SDR 13.5 PE Pipe		
24	1.00 pc.	90mmø x 63mmø PE Reducing Coupler		
25	1.00 pc.	63mmø x 50mmø PE Reducing Coupler		
26	1.00 pc.	2"ø Brass Gate Valve		
27	1.00 pc.	4"ø Brass Gate Valve		
28	1.00 pc.	4"ø PVC Screen		
29	5.00 pcs.	Teflon Tape (big)		
30	1.00 pc.	50mmø x 50mmø Equal Tee		
31	1.00 pc.	50mmø End Cap		
32	22.00 rolls	50mmø x 60.00 ln.m. SDR 11.0 PE Pipe		
33	9.00 rolls	50mmø x 60.00 ln.m. SDR 9.0 PE Pipe		
34	31.00 pcs.	50mmø x 50mmø PE Straight Coupler		

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(Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
35	5.00 pcs.	1/2"ø x 90° G.I. Elbow		
36	5.00 pcs.	1/2"ø G.I. Coupling		
37	10.00 pcs.	1/2"ø x 0.30m G.I. Nipple		
38	5.00 pcs.	1/2"ø Brass Faucet		
39	5.00 pcs.	63mmø x 1/2"ø Saddle Clamp		
40	1.00 roll	20mmø PE Pipe SDR 11.0 (90m/roll)		
41	12.00 pcs.	20mmø x 90° PE Equal Bend		
42	5.00 pcs.	1/2"ø x 90° PE Female Threaded Adaptor		
43	5.00 pcs.	1/2"ø Ball Valve (Brass)		

Remarks :

TERMS AND CONDITIONS:

A. Cement

- Winning supplier must submit Mill Certificate.

B. 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.

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