




# PURCHASE ORDER

Supplier : <b>MITCH CONSTRUCTION &amp; SUPPLY</b>	P.O. Number: <b>2021110312</b>
Address : <b>BRGY SAN MIGUEL TAGUM CITY</b>	 <b>20210900701A16C</b>
PhilGEPS Registration No. : Tel./Fax No. : <b>218-3678</b> Registration Certificate : <b>DTI</b>	Date : <b>Nov 11, 2021</b> Mode of Procurement : <b>Small Value</b> P.R. No. : <b>2021090070</b>
Req. Office : <b>District 2</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>20 Calendar Days</b>
Place of Delivery : <b>Jobsite</b>	

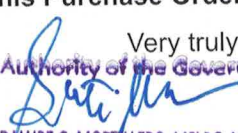
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	<b>JOB ORDER: Supply and Installation of Doors, Windows and Airvent</b> <b>A. Doors (Flush or Panel)</b> Materials: -2.00 units - ± 3.28 x 3.70 m - Mechanically Operated Roll-Up Door with complete accessories -1.00 unit - (D1) ± 2.15m x 1.00m - 1/2" thk Clear Glass Seamless Door on FD - 100 Powder Coated Aluminum Frame with 2" x 4' Tubular Powder Coated Aluminum Jamb with Complete Accessories -1.00 unit - (D2) (0.80m x 2.10m) Seasoned Gemelina Panel Door on 2" x 6" Seasoned Lauaan Treated w/ Wood Treatment complete accessories -1.00 unit - (D3) ± 2.10 x 0.65 m - PVC Door and Jambs with Complete Accessories and Door knob  <b>B. Aluminum Framed Windows</b> Materials: -1.00 unit - (W1) ± 1.30m x 1.40m - 1/2" thk Bronze Sliding Window with 1/4" thk Fixed Bronze Glass on Analok Aluminum Frame with complete accessories -3.00 units - (W2) ± 2.65m x 0.50m with 4 units ±0.60 x 0.40m 5mmthk Bronze glass Awning Type window on Aluminum Analok Frame with complete accessories	134,500.00	134,500.00
Sub-Total :				134,500.00

<b>For the Construction of Trading Post &amp; Storage Building w/ 1 Unit Hauling Truck (Revised), Prk. Ramihan, Datu Abdul, Panabo City, DDN</b>	<b>GRAND TOTAL : ₱ 134,500.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-FOUR THOUSAND FIVE HUNDRED AND XX / 100</b>	

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)

**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.

GLOBERT M. GREGORIO

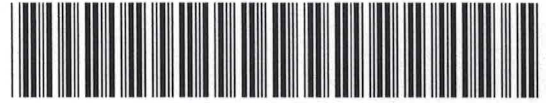


# PURCHASE ORDER

Supplier : **MITCH CONSTRUCTION & SUPPLY**

P.O. Number: **2021110312**

Address : **BRGY SAN MIGUEL TAGUM CITY**



**20210900701A16C**

PhilGEPS Registration No. :

Tel./Fax No. : **218-3678**

Registration Certificate : **DTI**

Date : **Nov 11, 2021**

Mode of Procurement : **Small Value**

P.R. No. : **2021090070**

Req. Office : **District 2**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **20 Calendar Days**

Place of Delivery : **Jobsite**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
	-1.00 unit	(W3) ± 1.35m x 0.50m with 2 units ±0.60 x 0.40m 5mmthk Bronze glass Awning Type window on Aluminum Analok Frame with complete accessories		
	-1.00 unit	(W4) ± 0.70m x 0.50m with 1 unit ±0.60 x 0.40m 5mmthk Bronze glass Awning Type window on Aluminum Analok Frame with complete accessories		
	C. Aluminum Screen Airvent	Materials:		
	-8.00 sets	(A1) ±0.80m x 3.70m - (4 units-±0.90m x 0.80m on Aluminum Frame)		
	-5.00 sets	(A2) ±0.50m x 3.90m - (4 units-±0.95m x 0.80m on Aluminum Frame)		

Remarks :

TERMS AND CONDITIONS:

1. Please see PEO-PDPM Division for details.
2. Verify actual site condition and conduct actual measurement before fabrication and installation.
3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
5. Work duration is twenty (20) calendar days.

Sub-Total : 0.00

For the Construction of Trading Post & Storage Building w/ 1 Unit Hauling Truck (Revised), Prk. Ramihan, Datu Abdul, Panabo City, DDN GRAND TOTAL : **₱ 134,500.00**

Grand Total Amount in Words : **ONE HUNDRED THIRTY-FOUR THOUSAND FIVE HUNDRED AND XX / 100**

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Conforme : \_\_\_\_\_  
(Signature over printed name)

Very truly yours,  
By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_ (Date)


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

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PhilGEPS Registration No. : Tel./Fax No. : <b>218-3678</b> Registration Certificate : <b>DTI</b>	Date : <b>Nov 11, 2021</b> Mode of Procurement : <b>Small Value</b> P.R. No. : <b>2021090070</b>
Req. Office : <b>District 2</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>20 Calendar Days</b>
Place of Delivery : <b>Jobsite</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120210404** dated **November 03, 2021** under Quotation No. **20217326S** opened on **October 28, 2021**

Sub-Total : 0.00

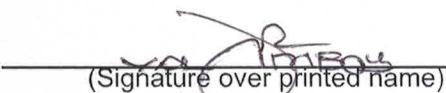
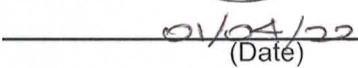
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 _____ (Signature over printed name)	Very truly yours, <b>By the Authority of the Governor:</b>	<b>EDWIN I. JUBAHIB</b> Governor
 _____ (Date)	<b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration)	

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**GLOBERT M. GREGORIO**