



PURCHASE ORDER

Supplier : **DMI Enterprises**

P.O. Number: **2023104062**

Address : **B9 L14 Angelo St., Country Homes Subd., Brgy. Mankilam, Tagum City, Davao del Norte**



O2023104062281A456D3

PhilGEPS Registration No. : **20130571025329028265**
 Tel./Fax No. : **09473793349**
 Registration Certificate : **DTI**

Date : **Oct 19, 2023**
 P.R. No. : **2023074168**
 Procurement mode: **Competitive Bidding**

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**
 Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 bags	Portland Cement	300.00	60,000.00
2	2.00 shts.	4.5mm thk. x 4' x 8' Ordinary Plywood	489.00	978.00
3	8.00 shts.	10mm thk. x 4' x 8' Ordinary Plywood	788.00	6,304.00
4	2.00 kg.	1" CW Nails	95.00	190.00
5	1.00 kg.	2 ½" CW Nails	95.00	95.00
6	4.00 kg.	3 ½" CW Nails	95.00	380.00
7	4.00 kg.	4" CW Nails	95.00	380.00
8	8.00 pcs.	Rubber Pail	150.00	1,200.00
9	72.00 pcs.	10mmØ x 6.0m DRB, Grade 33	187.00	13,464.00
10	13.00 kg.	Tie Wire Ga. 16	89.00	1,157.00
11	273.00 pcs.	0.60m x 0.60m Glazed Porcelain Tiles	150.60	41,113.80
12	114.00 pcs.	0.40m x 0.40m Unglazed Ceramic Tiles	85.90	9,792.60
13	206.00 pcs.	0.40m x 0.40m Glazed Ceramic Tiles	85.90	17,695.40
14	2.00 pcs.	0.60m x 2.80m Granite Slab	250.00	500.00
15	1.00 bag	Tile Adhesive (25kg./bag)	400.00	400.00
16	10.00 bags	Tile Grout (2kg./bag)	150.00	1,500.00
17	2.00 pcs.	4" Diamond Blade Cutter	400.00	800.00

For the Impv't./Rehab. of PPDO Building at Government Center, Brgy. Mankilam, Tagum City, Davao del Norte

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 :

HATISH KEN OLIVER
 (Signature over printed name)

 11 - 29 - 23
 (Date)

Very truly yours,
 By the Authority of the Governor*
Engr. Josie Jean R. Banzon
 ENGR. JOSIE JEAN R. BANZON, CE, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor

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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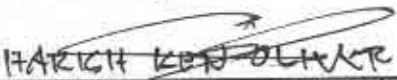
I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	5.00 pcs.	Hacksaw Blade	95.00	475.00
19	1.00 gal.	Polyester Body Filler with Hardener	845.00	845.00
20	2.00 gals.	Primer, Flat Latex Paint	633.00	1,266.00
21	4.00 gals.	Semi-Gloss, Topcoat, Solvent-based	1,350.00	5,400.00
22	2.00 gals.	Concrete Neutralizer	465.00	930.00
23	2.00 pcs.	3" Paint Brush	45.70	91.40
24	3.00 pcs.	Sandpaper	21.00	63.00
25	2.00 lengths	2"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	456.00	912.00
26	2.00 pcs.	2"Ø Long Elbow uPVC, Thick Wall	350.00	700.00
27	1.00 pc.	2"Ø Service Entrance Cap	350.00	350.00
28	1.00 pc.	2"Ø Service Entrance Cap Adaptor	350.00	350.00
29	15.00 lengths	2"Ø x 3.0m IMC Electrical Pipe	1,255.00	18,825.00
30	10.00 pcs.	2"Ø Long Elbow IMC	312.00	3,120.00
31	15.00 pcs.	2"Ø IMC Conduit Coupling	142.00	2,130.00
32	8.00 pcs.	2"Ø IMC Conduit Locknut	144.00	1,152.00
33	8.00 pcs.	2"Ø IMC Conduit Bushing	144.00	1,152.00
34	25.00 pcs.	2"Ø IMC Steel Clamp with Metal Screw	95.00	2,375.00
35	1.00 pc.	Reducer 2"Ø x 1½"Ø	68.00	68.00

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Conforme :



(Signature over printed name)
11-29-23

(Date)

Very truly yours,
By the Authority of the Governor*


ENGR. JOBIE JEAN R. BANGANS, CE, MPA, EnP
Provincial Administrator


EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	2.00 pcs.	Teflon 1"	24.40	48.80
37	2.00 pcs.	Rubber Tape (3m)	144.50	289.00
38	2.00 sets	Grounding Clamps for electric wire split type bolt-type copper (14.0mm ²)	655.00	1,310.00
39	2.00 pcs.	Grounding Rod Copper Clad 14.2mmØ x 3.0m	950.00	1,900.00
40	2.00 sets	Secondary Rack with 4-spool insulator with nuts and bolts arc (big)	745.00	1,490.00
41	10.00 pcs.	6mm (15/64") Masonry Drill Bit	120.00	1,200.00
42	10.00 packs	6mmØ Tox with Screw (35pcs./pack)	180.00	1,800.00
43	15.00 pcs.	Electrical Tape 3m (big)	85.90	1,288.50
44	1.00 set	250AT/250AF, 3-Pole, MCCB, TQDGE Center Main Panel Board with 2 Branches, 3-Pole TQCGE including breakers	30,000.00	30,000.00
45	50.00 m.	50mm ² THW-2 Permalite Type Stranded Copper Wire	350.80	17,540.00
46	270.00 meters	150mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire	1,217.40	328,698.00
47	1.00 Lot	3-37.5kVA D.B Distribution Type, Oil Immersed Pole-Mounted, 13.2/7.6-240/120V, 125KV Bil, 60 cycles/sec. ONAN with Complete Accessories and others - Consumable Materials and Support,	545,000.00	545,000.00

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Conforme to: HARICH KEN O. JUBAHIB
 (Signature over printed name)
11-29-23
 (Date)

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 By the Authority of the Governor
EDWIN I. JUBAHIB
 Governor

(Signature)
ENGR. JOSIE JEAN R. BANGANSZ, CE, MPA, EnP
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