



PURCHASE ORDER

Supplier: **NORTHERN CONSTRUCTION AND ALLIED SERVICES**

P.O. Number: 2022125506

Address: **BLOCK 2 LOT 9 NORTHERN PLAINS CABALUNA STREET, NEW VISAYAS, PANABO CITY**



O2022125506C91D8DDD0

PhilGEPS Registration No.: **201403962661351510278**

Tel./Fax No.: **084 823 3990**

Registration Certificate: **DTI**

Date: **Dec 07, 2022**

P.R. No.: **2022107058**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office: **PEO - Engineering and Infrastructures**

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: **Job Site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	<p>Contract Package: Equipment, Labor and Materials PROPOSED OFFICE EXTENSION (BUREAU OF INTERNAL REVENUE) PHASE II - REVISED, BUREAU OF INTERNAL REVENUE, TAGUM CITY, DDN</p> <p>PART II - OTHER GENERAL REQUIREMENTS B.5 Project Billboard/Signboard - 1.00 each</p> <p>PART III - CIVIL, MECHANICAL, ELECTRICAL AND SANITARY/PLUMBING WORKS PART C - FINISHING AND OTHER CIVIL WORKS 1008(1)a Aluminum Glass Windows, Sliding Type - 9.53 sq.m.</p> <p>PART D - ELECTRICAL WORKS 1101(33) Wires and Wiring Devices - 1.00 L.S. 1103(1) Lighting Fixtures and Lamps - 1.00 L.S.</p>	199,000.00	199,000.00

Remarks :

TERMS AND CONDITIONS:

- All procedures and policies under this projects shall be governed by the provisions of RA 9184 and its IRR, its Annexes issued by the GPPB;
- General and special conditions of this project shall be those stipulated in the bidding documents which can be secured only after payment of the required fee;
- Purchase Order and Procurement Contract Agreement shall be awarded to the Contractor whose bid shall have been declared as the lowest calculated and responsive bid (LCRB);

for the Proposed Office Extension (Bureau of internal Revenue) Phase II - Revised, Bureau of Internal Revenue, Tagum City, DDN

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 :

Jasper M. Jaller, RCrim

Id No 021499

(Signature over printed name)

Dec. 19, 2022

(Date)

Very truly yours,

EDWIN T. 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.

JOSHUA G. ELIO



PURCHASE ORDER

Supplier : <u>NORTHERN CONSTRUCTION AND ALLIED SERVICES</u>	P.O. Number: 2022125506
Address : <u>BLOCK 2 LOT 9 NORTHERN PLAINS CABALUNA STREET, NEW VISAYAS, PANABO CITY</u>	 O2022125506C91D8DDD0
PhilGEPS Registration No. : <u>201403962661351510278</u>	Date : <u>Dec 07, 2022</u>
Tel./Fax No. : <u>084 823 3990</u>	P.R. No. : <u>2022107058</u>
Registration Certificate : <u>DTI</u>	Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : PEO - Engineering and Infrastructures	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: 10 Calendar Days
Place of Delivery : <u>Job Site</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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4. Payment will be made through progress billing;
5. Billboard must be installed on site before the start of the construction. Text and design shall be provided by PEO;
6. All works must conform to the approved plans and specifications;
7. Construction supervision will be conducted by PEO Engineer;
8. All materials must be pre-inspected by PEO Quality Control (QC) Engineer before usage;
9. All electrical works must be inspected by a PEO Electrical Engineer;
10. For All RSB except 8mm RSB, Please coordinate with QC Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment;
11. Submit quality control plan before project implementation;
12. Work duration is ten (10) calendar days;
13. Conduct site validation with PEO Representative prior to bidding and secure Certificate of Inspection issued by PEO.

The award is based on Abstract No. **1120225683** created on **November 28, 2022** under Quotation No. **20228246S** opened on **November 24, 2022**

for the Proposed Office Extension (Bureau of internal Revenue) Phase II - Revised, Bureau of Internal Revenue, Tagum City, DDN	
Grand Total Amount in Words : <u>ONE HUNDRED NINETY-NINE THOUSAND AND XX / 100</u>	GRAND TOTAL : ₱ 199,000.00

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Conforme : Jasper M. Ello RCrim:
Lic No. 0214/99
(Signature over printed name)
Dec. 19, 2022
(Date)

Very truly yours,


EDWIN I. JUBAHIB
Governor

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JOSHUA G. ELIO