


Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : UP-TOWN INDUSTRIAL SALES, INCORPORATED	P.O. Number: 2022125856
Address : DR.4 PGJ REALTY BLDG. DAVAO CITY	 O202212585696DAAEAD7
PhilGEPS Registration No. : 2001101951797460690	Date : Dec 29, 2022
Tel./Fax No. : 09050826434	P.R. No. : 2022107332
Registration Certificate : SEC	Procurement mode: Competitive Bidding
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 : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 pcs	Construction Safety Vest (Reflectorized)	337.50	2,700.00
2	8.00 pcs	Construction Gloves (Cotton with Rubber Palm)	28.50	228.00
3	201.00 bags	Portland Cement, 40kg	358.00	71,958.00
4	6.00 pcs	Rubber Pail	54.00	324.00
5	2.00 ln.m.	1/8" G.I. Wire Screen	472.50	945.00
6	16.00 pcs	12mm ø x 6.0m RSB (Grade 33)	282.50	4,520.00
7	160.00 pcs	10mm ø x 6.0m RSB (Grade 33)	196.50	31,440.00
8	12.00 kgs	G.I. Tie Wire #16	88.00	1,056.00
9	6.00 pcs	Hacksaw Blade (Class A)	40.50	243.00
10	9.00 pcs	4.5mm x 1.20m x 2.40m Ordinary Plywood	603.50	5,431.50
11	6.00 kgs	4" CW Nails	72.00	432.00
12	5.00 kgs	3" CW Nails	74.50	372.50
13	4.00 kgs	2 1/2" CW Nails	78.50	314.00
14	4.00 kgs	1 1/2" CW Nails	81.00	324.00
15	6.00 pcs	5.5mm x 75mm ø x 6.0m G.I. Pipe, Heavy Gauge	8,442.00	50,652.00
16	124.00 pcs	4.5mm x 50mm x 50mm x 6.0m Angle Bar	1,320.50	163,742.00
17	28.00 pcs	4.5mm x 38mm x 38mm x 6.0m Angle Bar	992.50	27,790.00

for the Renovation of Trichogramma Production Laboratory, Gov't. Center, Brgy. Mankilam, 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 : JOYER MARK T. BULACOY
(Signature over printed name)
03-17-2023
(Date)

Very truly yours,
By the Authority of the Governor:
ENGR. JOSIEUEAN R. RABANGZ, 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.

JHONABELLE G. CASINTAHAN



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18	2.00 pcs	4.5mm x 25mm x 25mm x 6.0m Angle Bar	688.50	1,377.00
19	4.00 pcs	3.00mm x 25mm x 25mm x 6.0m Angle Bar	435.00	1,740.00
20	2.00 pcs	3.0mm x 25mm x 6.0m Flat Bar	358.00	716.00
21	30.00 pcs	1.2mm x 50mm x 75mm G.I. Cee Purlins	1,309.50	39,285.00
22	12.00 pcs	10mm ø x 6.0m Plain Round Bar	278.00	3,336.00
23	12.00 pcs	12mm ø x 6.0m Plain Round Bar	425.50	5,106.00
24	12.00 pcs	12mm ø Standard Turnbuckle	61.00	732.00
25	30.00 pcs	10mm x 200mm x 200mm Pre-Cut Steel Plate	288.00	8,640.00
26	32.00 pcs	12mm ø x 200mm Anchor Bolt w/ Nut & Washer	74.50	2,384.00
27	28.00 pcs	12mm ø x 200mm Expansion Bolt w/ Nut & Washer	35.50	994.00
28	5.00 boxes	3.2mm N55 Welding Rod (20 kg/box)	3,024.00	15,120.00
29	4.00 pcs	14" ø Cut-off Wheel for Steel	189.00	756.00
30	4.00 pcs	4" ø Grinding Disk for Steel	32.00	128.00
31	90.00 ln.m	0.350mm x 1.050m (Effective Width) Pre-Painted Long Span Rib Type Roofing	394.50	35,505.00
32	6.00 packs	2 1/2" Tekscrew (100 pcs/pack)	115.50	693.00
33	2.00 qrts	Elastomeric Roof Sealant	764.00	1,528.00
34	16.00 pcs	0.400mm x 0.915m x 2.44m Prepainted End Flashing	1,215.00	19,440.00

for the Renovation of Trichogramma Production Laboratory, Gov't. Center, Brgy. Mankilam, Tagum City, DDN

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35	4.00 pcs	0.400mm x 1.2m x 2.4m Prepainted Plain Sheet	972.00	3,888.00
36	8.00 packs	1/8" x 1/2" Blind Rivets (100 pcs/pack)	40.50	324.00
37	4.00 pcs	1/8" Metal Drill Bit	93.50	374.00
38	12.00 gals	Red Oxide Primer Paint	601.00	7,212.00
39	24.00 gals	Silver Finish Aluminum Paint	918.00	22,032.00
40	10.00 gals	Paint Thinner	605.00	6,050.00
41	15.00 pcs	Sandpaper #120	11.50	172.50
42	6.00 pcs	Steel Brush	18.50	111.00
43	6.00 pcs	2" Paint Brush	13.50	81.00

Remarks :
Terms and Conditions:

Winning supplier must submit Mill Certificate.

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.

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and

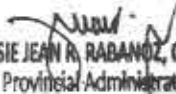
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triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
 2.The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.



The award is based on Abstract No. **1220225789** created on **December 06, 2022** and resolved on **December 06, 2022** under Quotation No. **20228096B** opened on **December 05, 2022**

for the Renovation of Trichogramma Production Laboratory, Gov't. Center, Brgy. Mankilam, Tagum City, DDN	
Grand Total Amount in Words : FIVE HUNDRED FORTY THOUSAND ONE HUNDRED NINETY-SIX AND 50 / 100	GRAND TOTAL : ₱ 540,196.50

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