

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

## PURCHASE ORDER

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u>  PhilGEPS Registration No. : _____ Address : <u>AGAN ST., BRGY MAGDUM, TAGUM CITY</u>  Tel / Fax #: <u>0917-642-5834</u> Registration Certificate : <u>SEC</u>	P.O. No. : <u>2020062016</u>  Date : <u>June 04, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20053300</u>
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	0.5000 kg.	#16 G. I Tie Wire	65.00	32.50
2	1.5000 kg.	1½" CW Nails	70.00	105.00
3	2 kg.	4" CW Nails	60.00	120.00
4	1 kg.	2½" CW Nails	65.00	65.00
5	1 pc.	Rubber Pail	150.00	150.00
6	1 pc.	Hacksaw Blade	45.00	45.00
7	5 pcs.	10mmø x 6.0m DRB	178.00	890.00
8	1 pc.	PVC Cement Solvent (100cc)	55.00	55.00
9	1 quart.	Elastomeric Sealant	445.00	445.00
10	2 pcs.	5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	415.00	830.00
11	2 pc	3"ø PVC Tee, ISO	45.00	90.00
12	6 pc	3"ø x 45° bend PVC Elbow, ISO	25.00	150.00
13	7 pc	3"ø x 3m PVC Pipe, S-1000	410.00	2,870.00
14	2 units	1500 liters Stainless Cylindrical Water Storage Tank with Built-in Stand	22,230.00	44,460.00

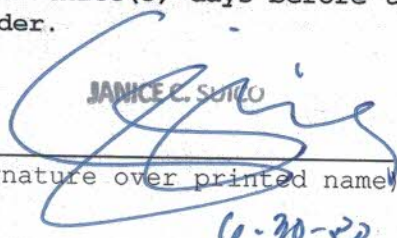
Const. of Rain Collector, Samal Dist. Hospital, IGACOS, Davao Del Norte	50,307.50
GRAND TOTAL : P	50,307.50

Grand Total Amount in Words : **FIFTY THOUSAND THREE HUNDRED SEVEN and 50/100**

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.

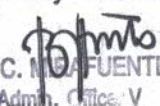
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
 (Signature over printed name)  
6-30-20  
 (Date)

Very truly yours,

By the Authority of the Governor

  
**JOEFREY C. M. FUENTES, MPA**  
 Adm. Office: V

**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.



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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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**TERMS & CONDITIONS:**

*For All RSB 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.*

The award is based on Abstract No. 0620201925  
 dated June 02, 2020 under Quotation No. C20202634  
 opened on May 28, 2020

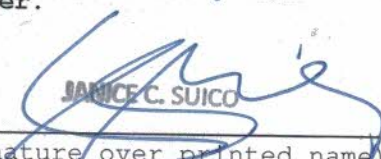
Const. of Rain Collector, Samal Dist. Hospital, IGACOS, Davao Del Norte	SUB TOTAL : P  GRAND TOTAL : P <span style="float: right;">50,307.50</span>
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Conforme:

  
JANICE C. SUICO  
 (Signature over printed name)  
6-30-20  
 (Date)

By the Authority of the Governor

  
JOEFREY C. M. FUENTES, MPA.  
 Admn. Officer V

Very truly yours,

**EDWIN I. JUBAHIB**  
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