

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

**PURCHASE ORDER**

DEC 07 2020

Supplier : CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY

P.O. No. : 2020125071

PhilGEPS Registration No. : 2020042120621384589211

Date : December 07, 2020

Address : PUROK 2, SAN MIGUEL, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 099-5586-8831

Registration Certificate : DTI

P.R. No. : 20106331

Req. Off.: Prov'l. Veterinary Office

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30MTRS.	3.5 ELECTRICAL WIRE	33.00	1,050.00
2	50MTRS.	PDX #14	38.00	1,900.00
3	34 PCS.	RECEPTACLE	35.00	1,190.00
4	12 PCS.	PLUG	25.00	300.00
5	2 PC.	STAPLE WIRE	50.00	100.00
6	3 PC.	ELECTRICAL TAPE	35.00	105.00
7	2 KLS.	COMMON NAIL #1	70.00	140.00
8	9 KLS.	COMMON NAIL #3	60.00	540.00
9	8 KLS.	COMMON NAIL #2	65.00	544.00
10	19 PCS.	PLYWOOD ORDINARY 1/2	649.00	12,331.00
11	6 PCS.	FLOURECENT	680.00	4,080.00
12	1 ROLL	P.E. PIPESDR 11 90MTRS.	1,841.00	1,841.00
13	6 PCS.	BALL VALVE 1/2	210.00	1,260.00
14	4 LENGT	BLUE PIPE 1/2	53.00	212.00
15	5 LENGT	G.I. PIPE S-40 1/2	415.00	2,075.00

JAN 06 2021

FOR USE IN THE LIVESTOCK AND POULTRY PRODUCTION OF MULTIPLIER FARM IN TALAINGOD, DAVAO DEL NORTE.

SUB TOTAL : P 27,668.00

Grand Total Amount in Words :

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:

Very truly yours,

JANICE C. SUIVO  
 (Signature over printed name)

1-8-21  
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

GALE GUADALUPE G. MORTILERO, MSIRG, 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.



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>	P.O. No. : <u>2020125071</u>
PhilGEPS Registration No. : <u>2020042120621384589211</u>	Date : <u>December 07, 2020</u>
Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>099-5586-8831</u>	P.R. No. : <u>20106331</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>Prov'l. Veterinary Office</u>	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	4PCS.	G.I. COUPLING 1/2	20.00	80.00
17	1PC.	G.I. TEE 1/2	20.00	20.00
18	2PCS.	G.I. BUSHING REDUCER 1 X 3/4	65.00	130.00
19	1PC.	G.I. NIPPLE 1 X 4	42.00	42.00
20	18PCS.	PVC BLUE ELBOW 1/2	20.00	360.00
21	4PCS.	PVC ELBOW MALE ADAPTOR 1/2	20.00	80.00
22	2PCS.	PVC BLUE UNION 1/2	50.00	100.00
23	4PCS.	P.E. FEMALE ADOPTOR 1/2	35.00	140.00
24	9PCS.	P.E. TEE 1/2	77.00	693.00
25	11PCS.	P.E. ELBOW 1/2	56.00	616.00
26	2PCS.	P.E. MALE ADOPTOR 3/4	42.00	84.00
27	10ROLLS	TAPELON	40.00	400.00
28	1CAN	SOLVENT CEMENT 100CC	60.00	60.00
29	1UNIT	15AMPS BREAKER WITH ENCLOSURE	525.00	525.00
30	24PCS.	PLYWOOD ORDINARY 1/4	425.00	10,200.00

JAN 06 2021

FOR USE IN THE LIVESTOCK AND POULTRY PRODUCTION OF MULTIPLIER FARM IN TALAINGOD, DAVAO DEL NORTE.	SUB TOTAL : P	13,530.00
---	---------------	-----------

Grand Total Amount in Words :

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:

JANCE C. SUICO  
(Signature over printed name)

1-8-21  
(Date)

Very truly yours,

By the Authority of the Govern.  
Gale Guadalupe G. Mortillero  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

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.



**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. : <u>2020042120621384589211</u> Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u> Tel / Fax #: <u>099 - 5586-8831</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020125071</u> Date : <u>December 07, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106331</u>
Req. Off.: <u>Prov'l. Veterinary 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: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
--	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
31	2 PCS.	P.E. FEMALE ELBOW 1/2		
32	2 PCS.	FAUCET	35.00	70.00
33	3 ROLLS	SCREEN 1/2	150.00	300.00
34	1 PC.	WEIGHING SCALE 60KGS.	1,670.00	5,010.00
35	2 KLS.	UMBRELLA NAILS	6,500.00	6,500.00
36	10 KLS.	COMMON NAILS #4	90.00	180.00
37	6 KLS.	COMMON NAILS 1/2	60.00	600.00
38	2 KLS.	COMMON NAILS #2	65.00	390.00
39	2 SET	HINGES 4 X 4	68.00	136.00
40	3 ROLL	SCREEN 1/2	80.00	160.00
41	10 PCS.	BULB 18W	1,670.00	5,010.00
42	3 PCS.	PLYBOARD	194.00	1,940.00
43	1 ROLL	PDX #10	1,150.00	3,450.00
44	15 PCS.	COCO 2 X 4 X 10	5,950.00	5,950.00
45	60 PCS.	COCO 2 X 3 X 10	160.00	2,400.00
			119.00	7,140.00

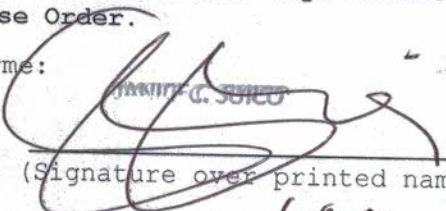
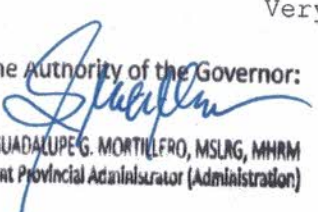
JAN 06 2021

FOR USE IN THE LIVESTOCK AND POULTRY PRODUCTION OF MULTIPLIER FARM IN TALAINGOD, DAVAO DEL NORTE.	SUB TOTAL : P 39,236.00
---	-------------------------

Grand Total Amount in Words :

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:  Very truly yours,  
 (Signature over printed name)   
 \_\_\_\_\_  
 (Date) 1-8-21

By the Authority of the Governor:  
 EDWIN I. JUBAHIB  
 Governor

GALE GUADALUPE G. MORTILFRO, MSURG, 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.



**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. : <u>2020042120621384589211</u> Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u>  Tel / Fax #: <u>099 - 5586-8831</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020125071</u>  Date : <u>December 07, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20106331</u>
Req. Off.: <u>Prov'l. Veterinary 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: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
--	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
46	20 PCS.	AMACAN	252.00	5,040.00
47	100 PCS.	LUMBER 1 X 2 X 8	66.00	6,600.00
48	10 PCS.	GUTTER	750.00	7,500.00
49	5 PCS.	G.I. PIPE 1/2 S-40	690.00	3,450.00
50	3 PCS.	PVC BLUE FEMALE COUPLING 1/2	25.00	75.00
51	2 PCS.	PVC BLUE TEE 1/2	25.00	50.00
52	3 ROLLS	TIE WIRE	75.00	225.00
53	8 MTRS.	FLATCORD #16	25.00	200.00
54	2 PCS.	REDUCER 1 X 1/2	68.00	136.00
55	10 PCS.	PVC ELBOW #3	35.00	350.00
56	4 PACKS	VULCASEAL	70.00	280.00
57	9 MTRS.	WELDED WIRE 1/2	180.00	1,620.00
58	2 KLS.	CONCRETE NAILS #3	75.00	150.00
59	1 ROLL	PDX #14	2,850.00	2,850.00
60	5 PCS.	SWITCH BOX	35.00	175.00

FOR USE IN THE LIVESTOCK AND POULTRY PRODUCTION OF MULTIPLIER FARM IN TALAINGOD, DAVAO DEL NORTE.	SUB TOTAL : P <span style="float:right;">28,701.00</span>
---	---

Grand Total Amount in Words :

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: \_\_\_\_\_ Very truly yours, \_\_\_\_\_

JANICE C. SUICO  
 (Signature over printed name)  
  
 \_\_\_\_\_  
 (Date) 1-8-21

By the Authority of the Governor: EDWIN I. JUBAHIB  
 Governor  
  
GALE GUADALUPE G. MORTILLERO, MSLAG, 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.



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

## PURCHASE ORDER

Supplier : CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY

P.O. No. : 2020125071

PhilGEPS Registration No. : 2020042120621384589211

Date : December 07, 2020

Address : PUROK 2, SAN MIGUEL, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 099-5586-8831

Registration Certificate : DTI

P.R. No. : 20106331

Req. Off.: Prov'l. Veterinary Office

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

Place of Delivery: PGSO Warehouse

Delivery Term: Calendar Day/s

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
61	20 PCS.	LUMBER 1 X 2 X 10	83.00	1,660.00
62	146 KLS.	OLD NEWS PAPER	95.00	13,870.00
63	3 PCS.	DOOR KNOB	1,000.00	3,000.00
64	5 PCS.	LAGARAW	450.00	2,250.00

PLACE OF DELIVERY: ON SITE

The award is based on Abstract No. 1220204872  
 dated December 04, 2020 under Quotation No. C20206319  
 opened on December 03, 2020

FOR USE IN THE LIVESTOCK AND POULTRY PRODUCTION OF MULTIPLIER FARM IN TALAINGOD, DAVAO DEL NORTE.

SUB TOTAL : P 20,780.00

GRAND TOTAL : P 129,915.00

Grand Total Amount in Words : ONE HUNDRED TWENTY NINE THOUSAND NINE HUNDRED FIFTEEN and 0/100

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:

Very truly yours,

JANICE C. SUICO  
 (Signature over printed name)  
1-8-21  
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

Gale Guadalupe G. Montillero  
 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.