

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

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2020124958</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>December 03, 2020</u>
Address : <u>PEREZ BLDG. PRK.EVERLASTING, MAGUGPO NORTH, TAGUM CITY,DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>20106304</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	162 bags	Portland Cement (40kg./bag)	228.48	37,013.76
2	96 pcs.	10mmø x 6.0m RSB (Grade 33)	153.60	14,745.60
3	42 pcs.	12mmø x 6.0m RSB (Grade 33)	206.40	8,668.80
4	14 kg.	#16 G.I. Tie Wire	67.20	940.80
5	2 m.	1/8" x 3' Wire Mesh	100.80	201.60
6	75 pcs.	3.50mm thk x 1.20m x 2.40m Fiber Cement Board	412.80	30,960.00
7	98 pcs.	0.50mm thk x 19.00mm x 50.00mm x 5.00m Metal Furring	107.52	10,536.96
8	70 pcs.	0.80mm thk x 12.00mm x 38.00mm x 5.00m C-Channel	139.20	9,744.00
9	104 pcs.	0.50mm thk x 25.00mm x 25.00mm x 3.00m Wall Angle Bar	43.20	4,492.80
10	853 pcs.	0.50mm W-Clip	6.24	5,322.72
11	5 boxes	1/8" diameter x 3/8" Blind Rivets (1000pcs./box)	768.00	3,840.00
12	8 kg.	4" Concrete Nails	105.60	844.80

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg, 2nd District), Ising, Carmen, DDN

SUB TOTAL : P 127,311.84

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,

AVE ROSE ANN CASTILLO
 (Signature over printed name)

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

1/8/2021
 (Date)

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG. PRK EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020124958</u> Date : <u>December 03, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106304</u>
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Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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-Days</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	10 kg.	3" Concrete Nails	105.60	1,056.00
14	5 kg.	2" Concrete Nails	105.60	528.00
15	5 kg.	1" Concrete Nails	107.52	537.60
16	12 kg.	4" CW Nails	63.36	760.32
17	3 kg.	2" CW Nails	67.20	201.60
18	12 kg.	2½" CW Nails	76.80	921.60
19	3 kg.	1" CW Nails	72.00	216.00
20	3 kg.	1" Finishing Nails	76.80	230.40
21	21 pcs.	Hacksaw Blade (Class A)	72.00	1,512.00
22	15 pcs.	3.5mm Masonry Drillbit	100.80	1,512.00
23	15 pcs.	3.5mm Steel Drillbit	115.20	1,728.00
24	54 pcs.	4.5mm thk x 50mm x 50mm x 6.0m A36 Angle Bar	984.00	53,136.00
25	8 pcs.	4.5mm thk x 38mm x 38mm x 6.0m A36 Angle Bar	720.00	5,760.00
26	27 pcs.	3.0mm thk x 25mm x 25mm x 6.0m A36 Angle Bar	408.00	11,016.00
27	25 shts.	9mm thk x 2440m x 254mm Hardie Sanepa	240.00	6,000.00

DEC 29 2020

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	SUB TOTAL : P 85,115.52
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Grand Total Amount in Words :

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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.

Conforms: AVE ROSE ANN CASTILLO
 (Signature over printed name)
1/8/2021
 (Date)

Very truly yours,
 EDWIN I. JUBAHIB
 By the Authority of the Governor
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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Province of Davao del Norte
Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2020124958</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>December 03, 2020</u>
Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>20106304</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	54 pcs.	1.20mm thk x 50mm x 100mm Cee Purlins	528.00	28,512.00
29	16 pcs.	12mmø x 6.0m Plain Round Bard	268.80	4,300.80
30	24 pcs.	16mmø Std. Turnbuckle	153.60	3,686.40
31	7 boxes	3.20mmø Welding Rod N-55 (20kg./box)	2,064.00	14,448.00
32	14 shts.	0.400mm thk x 1090mm Nominal Width x 8.90m Rib-Type Pre-Painted Roofing	2,275.20	31,852.80
33	9 shts.	0.400mm thk x 1090mm Nominal Width x 9.10m Rib-Type Pre-Painted Roofing	2,323.20	20,908.80
34	5 pcs.	0.400mm thk x 0.915m x 2.44m Ridge Roll (Pre-Painted)	720.00	3,600.00
35	4 boxes	2½" Tek screw (1000pcs./box)	576.00	2,304.00
36	7 cans	Roof Sealant (1 quart/can)	432.00	3,024.00
37	15 cans	Wood Glue (1 quart/can)	163.20	2,448.00
38	3 shts.	¾" thk x 1.20m x 2.40m Marine Plywood	473.28	1,419.84
39	15 shts.	5mm thk x 1.20m x 2.40m Marine Plywood	473.28	7,099.20

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	SUB TOTAL : P 123,803.84
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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,

AVE ROSE ANN CASTILLO
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

11/8/2021
(Date)

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Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
40	2 shts.	¾" thk x 1.20m x 2.40m Formica	2,688.00	5,376.00
41	14 pcs.	Stainless Cabinet Handle	240.00	3,360.00
42	1 pc.	¾"ø x 6.0m Stainless Pipe	384.00	384.00
43	4 pairs	Concealed Hinges, Half Overlay, Soft Closing	115.20	460.80
44	12 pairs	Concealed Hinges, Full Overlay, Soft Closing	144.00	1,728.00
45	4 pairs	400mm Drawer Guide (Ball Bearing Type)	124.80	499.20
46	1 set	Lever Type Door Knob	892.80	892.80
47	2 pcs.	3½" x 3½" Hinges	292.80	585.60
48	1 unit	0.70m x 2.10m Shop Made Solid Door Panel (Alaska)	3,840.00	3,840.00
49	2 pcs.	4"ø Diamond Tip Tile Cutter Blade	403.20	806.40
50	4 pcs.	Steel Cutter Wheel 14" (350 x 2.8 x 25.4), A46-BF	768.00	3,072.00
51	10 pcs.	Steel Grinding Wheel 4" (100 x 6 x 16mm), A30-BF	192.00	1,920.00
52	13 bags	Tile Adhesive (25kg./bag)	374.40	4,867.20
53	6 cans	Red Oxide Primer (1 gallon/can)	576.00	3,456.00

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	SUB TOTAL : P 31,248.00
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Grand Total Amount in Words :

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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,

AYE ROSE ANN CASTILLO
 (Signature over printed name)

1/8/2021
 (Date)

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG. PRK. EVERLASTING. MAGUGPO NORTH, TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020124958</u> Date : <u>December 03, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106304</u>
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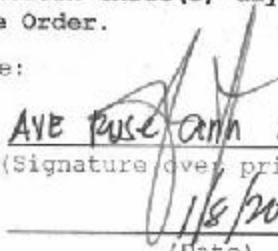
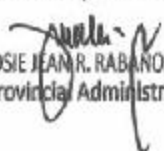
Item No.	Quantity/Unit	Description	Unit Cost	Amount
54	16cans	Flat Latex Paint B-701 (Premium Grade) (1 gallon/can)	672.00	10,752.00
55	2cans	Semi-Gloss Latex Paint B-731 (Premium Grade) (1 gallon/can)	864.00	1,728.00
56	10cans	Semi-Gloss Latex Paint B-7522 (Premium Grade) (1 gallon/can)	864.00	8,640.00
57	4cans	Semi-Gloss Latex Paint B-7520 (Premium Grade) (1 gallon/can)	864.00	3,456.00
58	6cans	Semi-Gloss Latex Paint B-715 (Premium Grade) (1 gallon/can)	768.00	4,608.00
59	10cans	Polyester Body Filler with Hardener (1 gallon/can)	825.60	8,256.00
60	6cans	Paint Thinner (Premium Grade)	499.20	2,995.20
61	3cans	Flat Wall Enamel Paint (Premium Grade) (1 gallon/can)	652.80	1,958.40
62	3cans	Gloss Enamel Paint (Premium Grade) (1 gallon/can)	696.00	2,088.00

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	SUB TOTAL : P 44,481.60
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Grand Total Amount in Words :

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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:  <u>AVE RUSCANA CASTILLO</u> (Signature over printed name) _____ (Date)	Very truly yours, EDWIN I. JUBAHIB By the Authority of the Governor: Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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Province of Davao del Norte
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Reg. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
63	3 cans	Non-Sag Epoxy Adhesive (Part A & B) (1 gallon/can)	5,712.00	17,136.00
64	25 pcs.	Paint Brush #4	124.80	3,120.00
65	25 pcs.	Paint Brush #2	53.76	1,344.00
66	20 pcs.	9" Paint Roller with Tray and Extra Foam	313.92	6,278.40
67	20 pcs.	4" Paint Roller with Tray and Extra Foam	76.80	1,536.00
68	10 rolls	Masking Tape (big)	48.00	480.00
69	3 cans	Plasolux Glazing Putty (1 gallon/can)	696.00	2,088.00
70	20 pcs.	Putty Knife	38.40	768.00
71	5 pcs.	2"ø x 3.0m PVC Pipe S-1001	124.80	624.00
72	2 units	Stainless Kitchen Sink (with Complete Accessories)	748.80	1,497.60
73	4 pcs.	2"ø 90° bend PVC Elbow, ISO	28.80	115.20
74	3 pcs.	2"ø PVC P-Trap with Plug and Sealing Ring, ISO	76.80	230.40
75	1 can	PVC Solvent Cement (200cc)	72.00	72.00
76	3 cans	PVC Solvent Cement (400mL)	144.00	432.00

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	SUB TOTAL : P 35,721.60
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Grand Total Amount in Words :

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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:

AVE ROSE ANN CASTILLO
 (Signature over printed name)

11/8/2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar-Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
77	5 pcs.	¾"ø x 3.0m uPVC Blue Pipe	81.60	408.00
78	3 pcs.	¾"ø uPVC Blue Elbow Plain	19.20	57.60
79	1 pc.	¾"ø HDPE Coupling	172.80	172.80
80	1 pc.	Stainless Faucet - ½"ø x 4"	590.40	590.40
81	1 roll	¾" Teflon Tape	28.80	28.80
82	1 pc.	¾"ø x ½"ø uPVC Reducer	91.20	91.20
83	22 pcs.	Junction Box, uPVC	28.80	633.60
84	15 pcs.	Utility Box, uPVC	33.60	504.00
85	5 pcs.	Square Box, 5" x 5", uPVC	91.20	456.00
86	40 lngth	½"ø x 3.0m Electrical, uPVC	72.00	2,880.00
87	35 pcs.	½"ø Long Elbow, uPVC	28.80	1,008.00
88	30 pcs.	½"ø Short Elbow, uPVC, 90°	24.00	720.00
89	40 pcs.	½"ø PVC Connector	19.20	768.00
90	50 pcs.	½"ø Steel Clamp with Metal Screw	14.40	720.00
91	12 lngth	1"ø x 3.0m Electrical uPVC	91.20	1,094.40

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	SUB TOTAL : P 10,132.80
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Grand Total Amount in Words :

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Conforme:

Very truly yours,

AVE ROCE ANI CASTILLO
 (Signature over printed name)

1/8/2021
 (Date)

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

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
92	10 pcs.	1"ø Long Elbow uPVC	28.80	288.00
93	8 pcs.	1"ø PVC Connector	33.60	268.80
94	15 pcs.	1"ø Steel Clamp with Metal Screw	24.00	360.00
95	1 box	#6mmø Tox with Screw (100pcs./box)	144.00	144.00
96	1 roll	Rubber Tape, 3m, big	144.00	144.00
97	3 rolls	Electrical Tape, 3m, big	52.80	158.40
98	2 pcs.	Parallel Connector 2/0 - 4/0 MCM	960.00	1,920.00
99	1 unit	Pull Box, 6 x 10 x 10, Ga.16	1,920.00	1,920.00
100	30 m.	½"ø Corrugated Flexible Pipe	8.16	244.80
101	1 pc.	#6mmø Universal Drill	144.00	144.00
102	100 m.	14.0mm² THW Stranded Copper Wire (White)	120.00	12,000.00
103	100 m.	14.0mm² THW Stranded Copper Wire (Red)	120.00	12,000.00
104	1,500 boxes	2.0mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m/box)	3,072.00	4,608.00
105	1 box	3.5mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m/box)	3,936.00	3,936.00

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	SUB TOTAL : P 38,136.00
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Grand Total Amount in Words :

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Conforme: _____

Very truly yours,

AVE ROSE ANN CASTILLO
 (Signature over printed name)

11/8/2020
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Josie R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG. PRK EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020124958</u> Date : <u>December 03, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106304</u>
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Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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
106	80m.	8.0mm ² THHN/THWN - 2 Permalite Type Stranded Copper Wire	63.36	5,068.80
107	2sets	1-Gang Switch, Wide Series, WWS-213, 16A	115.20	230.40
108	1set	2-Gang Switch, Wide Series, WWS-213, 16A	168.00	168.00
109	2sets	3-Gang Switch, Wide Series, WWS-213, 16A	192.00	384.00
110	9sets	Duplex Universal Outlet with Ground, WWS-200, Wide Series	201.60	1,814.40
111	15sets	LED Circular Recessed Downlight, LLRC-15W, DL 1200LM	864.00	12,960.00
112	6sets	2x20 Watts LED Recessed Mounted Luminaire	2,160.00	12,960.00
113	2sets	T5 Electronic Lamp, 14W - warm white	240.00	480.00
114	1unit	70A, 2 Pole, MCCB, TQC Center Main Panel Board with 10 Branches, 2 Pole TQC including Breakers with Neutral Black Terminals: 1 - 70A - 2 Pole, TQCGE 2 - 15A - 2 Pole, TQCGE 2 - 20A - 2 Pole, TQCGE 2 - 40A - 2 Pole, TQCGE	12,000.00	12,000.00

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	SUB TOTAL :P 46,065.60
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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,

AVE PUE AND CASTILLO
(Signature over printed name)

1/8/2021
(Date)

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

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG., PRK.EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020124958</u> Date : <u>December 03, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106304</u>
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Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
115	2 units	40A, 2 Pole, TQCGE, MCCB with NEMA 3R Enclosure	2,304.00	4,608.00
116	2 units	Riveter, W-4-69-799	499.20	998.40
117	2 units	Metal Scissor (Fatmax Straight Cut Aviation 10")	576.00	1,152.00

TERMS AND CONDITIONS:

A. All RSB/DRB/DSB except 8mm RSB:

1. 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.

B. Cement:

1. Winning establishment must submit Mill Certificate.

C. LEDs

1. The supplier shall supply products which are packaged in recyclable material.

D. Paints

1. The product shall not contain mercury, lead, cadmium,

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	SUB TOTAL : P 6,758.40 GRAND TOTAL : P 548,575.20
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Grand Total Amount in Words : **FIVE HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED SEVENTY FIVE and 20/100**

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.

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Conforme: _____

Very truly yours,

AVE RUISE ANN CASTILLO
 (Signature over printed name)

1/8/2021
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2020124958</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>December 03, 2020</u>
Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>20106304</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and 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 with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

The award is based on Abstract No. 1120204639
 dated November 24, 2020 under Quotation No. C20206095
 opened on November 19, 2020

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	SUB TOTAL : P
	GRAND TOTAL : P 548,575.20

Grand Total Amount in Words : FIVE HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED SEVENTY FIVE and 20/100

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.

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Conforme:

ANG ROSA AND CASTILLO
 (Signature over printed name)

11/8/2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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