

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

**PURCHASE ORDER**

Supplier : <u>M3C CONSTRUCTION &amp; SUPPLY</u>  PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH,</u> <u>TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : _____ DTI _____	P.O. No. : <u>2020114768</u>  Date : <u>November 24, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20106301</u>
Req. Off.: <u>PADO - DRRMD</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>10 Calendar Day/s</u>
--	---

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6 PACKS	CABLES TIES INDUSTRIAL QUALITY 100'S SIZE 12" BLACK	230.00	1,380.00
2	6 PACKS	CABLES TIES 100'S SIZE 3.5" BLACK	75.00	450.00
3	2 PCS	WIRE STEEL BRUSH	250.00	500.00
4	1 SET	MASONRY DRILL BIT SET  Spec: 15-piece milling & powerful drills: 3MM=3 pieces, 4MM= 3 pieces, 5MM= 3 pieces, 6MM= 2 pieces, 8MM= 2 pieces, 10MM= 2 pieces	210.00	210.00
5	1 PC.	STEEL MEASURING TAPE	250.00	250.00
6	1 PC.	HEAVY DUTY HAND RIVETER	650.00	650.00
7	1 PC.	DRILL BIT SET 16PCS/ SET FOR METAL CONCRETE & WOOD  Spec: 16 pieces drill bits set heavy duty metal drill bit (2,3,4,5,6,8 mm) Concrete Drill Bit (4,5,6,8,10 mm) Wood Drill Bit (4,5,6,8,10 mm) With Plastic Case	500.00	500.00

DEC 17 2020

For use of PDRRMD - Planning and Early Warning Section - Program/Activities  
Supplies

SUB TOTAL : P 3,940.00

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,

AVE ROSE ANN CASTILLO

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

1/4/2021  
(Date)

Gale Guadalupe G. Mortillero  
GALE GUADALUPE G. MORTILLERO, MSLRG, 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 : M3C CONSTRUCTION & SUPPLYP.O. No. : 2020114768PhilGEPS Registration No. : 20200211093846884254Date : November 24, 2020Address : PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH,  
TAGUM CITY, DDNMode of Procurement : ShoppingTel / Fax #: 09177906363P.R. No. : 20106301Registration Certificate : DTIReq. Off.: PADO - DRRMD

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

Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/sDate of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
8	12 PCS	PVC SLOTTED CABLE DUCT AD-5L 2X2" COLOR BLACK	550.00	6,600.00
9	3 BOX	THHN STRANDED WIRE #12 3.5mm <sup>2</sup>	3,300.00	9,900.00
10	10 GAL.	EPOXY PRIMER GRAY WITH CATALYST	650.00	6,500.00
11	10 GAL	LACQUER THINNER	400.00	4,000.00
12	4 GAL	FLAT HANZA YELLOW	850.00	3,400.00
13	6 GAL	FLAT ORANGE	850.00	5,100.00
14	8 GAL	FLAT RED	850.00	6,800.00
15	6 PCS	#2 PAINT BRUSH	45.00	270.00
16	10 PCS	PAINT ROLLER 4in - Cotton Baby Roller set with additional 2 refills	90.00	900.00
17	1 PC.	ANGLE GRINDER Branded small GWS 750-100 with 6pcs cutting disc 2pcs sanding disc	4,500.00	4,500.00

For use of PDRRMD - Planning and Early Warning Section - Program/Activities  
Supplies

SUB TOTAL : P 47,970.00

GRAND TOTAL : P 51,910.00

Grand Total Amount in Words :

FIFTY ONE THOUSAND NINE HUNDRED TEN 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,

Aye Rose Ann Castus  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

11/24/2021  
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

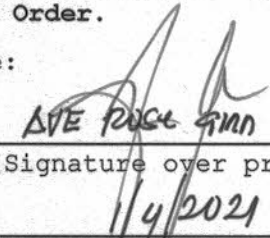
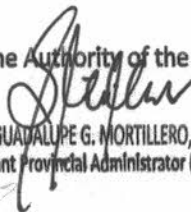
NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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

**PURCHASE ORDER**

Supplier : <u>M3C CONSTRUCTION &amp; SUPPLY</u>  PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH,</u> <u>TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114768</u>  Date : <u>November 24, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20106301</u>			
Req. Off.: <u>PADO - DRRMD</u>				
<b>Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:</b>				
Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>			
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>			
Item No.	Quantity/Unit	Description	Unit Cost	Amount

The award is based on Abstract No.    **1120204553**  
 dated **November 18, 2020** under Quotation No. **C20205983**  
 opened on **November 12, 2020**

For use of <u>PDRRMD - Planning and Early Warning Section - Program/Activities</u> <u>Supplies</u>	SUB TOTAL    :P  GRAND TOTAL :P <b>51,910.00</b>
Grand Total Amount in Words : <b>FIFTY ONE THOUSAND NINE HUNDRED TEN and 0/100</b>	
<p>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.</p> <p>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.</p> <p>Conforme: _____</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">   <u>GALE GUADALUPE G. MORTILLERO</u>            (Signature over printed name)   <u>11/4/2021</u>            (Date)         </div> <div style="text-align: center;"> <p>Very truly yours,</p> <p><b>EDWIN I. JUBAHIB</b> Governor</p> <p>By the Authority of the Governor:     <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b>            Assistant Provincial Administrator (Administration)</p> </div> </div>	

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.