

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

PURCHASE ORDER

Supplier : <u>MITCH CONSTRUCTION AND SUPPLY</u>	P.O.No. : <u>2020062080</u>
PhilGEPS Registration No. :	Date : <u>June 09, 2020</u>
Address : <u>1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20053372</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PEO - 1st (Central District)

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: <u>08-10-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Bagger Mixer, HD (8HP watercooled diesel engine crank type w/ complete accesories w/ Lift Spring and Heavy Duty Drum)	198,000.00	198,000.00
2	1 unit	Electric Drill SDS Plus Rotary Hammer (MRH -2400) W/ 2-20mm Concrete /2-25mm Concrete Bit Specs: 2-16mm Concrete Bit Drilling Capacity: Metal =13mm Rated Input Power: 750 watts Rated Voltage: 220V Concrete=26mm Wood-30mm Rated	18,000.00	18,000.00
3	1 unit	Electric Welding Machine Multi Purpose Industrial Welding Machine(Inverter) w/ Accesories Specs: Input Voltage: 220V	60,000.00	60,000.00

Use for PEO-1st Engineering Dist.	SUB TOTAL :P	276,000.00
-----------------------------------	--------------	------------

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:

Princess Altar
(Signature over printed name)

7-9-20
(Date)

Very truly yours,

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

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>MITCH CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2020062080</u>
PhilGEPS Registration No. :	Date : <u>June 09, 2020</u>
Address : <u>1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20053372</u>
Registration Certificate : <u>SEC</u>	
Req. Off. : <u>PEO - 1st (Central District)</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>10 Calendar Day/s</u>
Date of Delivery: <u>08-10-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
4	2 units	Planer Input Power: 8.3 KVA Welding Current: 30-200A Spool Size: 5kg (D200 Spool) Wire Size MS/5S/AL 0.6-0.8mm Dimension: 200x490x50cm Weight 10.4kg Accesories: 1 set MIG Torch #200(3m Long) 1 pc Ground Clamp KEH -300A Electrode Holder KL 25009-TIG Torch w/ two extra blade Specs: Planning Width: 82mm Planning Depth: 2.0mm Rated Input Power: 600 watts Raeted Voltage: 220V Frequency: 60Hz	28,000.00	56,000.00

Use for PEO-1st Engineering Dist.

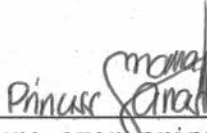
SUB TOTAL : P 56,000.00

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:



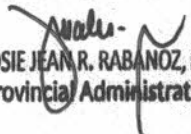
 (Signature over printed name)

7-9-20

 (Date)

Very truly yours,

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 : MITCH CONSTRUCTION AND SUPPLYP.O. No. : 2020062080

PhilGEPS Registration No. :

Date : June 09, 2020Address : 1101 PRK.DELA CRUZ, MANKILAM, TAGUM CITYMode of Procurement : Shopping

Tel / Fax #:

P.R. No. : 20053372Registration Certificate : SEC

Req. Off. : PEO - 1st (Central District)

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: 08-10-2020Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
<u>5</u>	1 unit	Portable Welding Machine Rated output current : 300 Amperes. Input voltage : 220V. Stable performance, continuous work, automatic compensation for voltage fluctuation. Great quality welding, deep melting pool, reliable effect. Over current / over voltage protection. Cover protection class : IP21S. Includes welding cables and mask. (Please see PEO-1st for more details)	87,000.00	87,000.00
<u>6</u>	1 unit	Submersible Pump SP 5A-11 w/ Stainless impellers, bowls, shaft and casing capable of delivering 4.0 cubic meter per hour at 80 mtrs TDH closed coupled Electric submersible motor MS 402(2Hp), 220 volts, 60Hz deluxe SA-SPM6 control box, 80 meters 1.5mmø drop wire and spicing kit. and with complete accesories.	40,000.00	40,000.00

Use for PEO-1st Engineering Dist.

SUB TOTAL : P 127,000.00

GRAND TOTAL : P 459,000.00

Grand Total Amount in Words :

FOUR HUNDRED FIFTY NINE THOUSAND 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:

Princess Marie
 (Signature over printed name)

7-9-20

(Date)

Very truly yours,

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

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>MITCH CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2020062080</u>
PhilGEPS Registration No. :	Date : <u>June 09, 2020</u>
Address : <u>1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20053372</u>
Registration Certificate : <u>SEC</u>	

Req. Off. : PEO - 1st (Central District)

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>10 Calendar Day/s</u>
Date of Delivery: <u>08-16-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

The award is based on Abstract No. 0620201914
 dated June 02, 2020 under Quotation No. C20202617
 opened on May 28, 2020

Use for PEO-1st Engineering Dist.

SUB TOTAL :P	
GRAND TOTAL :P	459,000.00

Grand Total Amount in Words : FOUR HUNDRED FIFTY NINE THOUSAND 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:

Pinarol Anas
 (Signature over printed name)

7-9-20
 (Date)

Very truly yours,

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

Engr. 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.