

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

PURCHASE ORDER


Supplier : <u>NORTHERN CONSTRUCTION ALLIED SERVICES</u> PhilGEPS Registration No. : <u>2014-116104</u> Address : <u>PRK. PAG-ASA, GREДУ, PANABO CITY</u> Tel / Fax #: <u>0939-906-4027</u> Registration Certificate : <u>SEC</u>	P.O. No. : <u>2020020647</u> Date : <u>February 21, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20010426</u>
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Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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>15 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	360 PC	FLOURESCENT TUBE 40 WATTS	130.00	46,800.00
2	100 PC	BULB 22 WATTS	179.50	17,950.00
3	15 BOX	STARTER 40 WATTS	449.00	6,735.00
4	25 PC	ORDINARY BULB 25 WATTS	40.00	1,000.00
5	25 PC	UNIVERSAL OUTLET FOR EXTENSION 3 GANG	94.00	2,350.00
6	15 PC	SWITCH BOX COMPLETE 3 GANG	198.00	2,970.00
7	15 PC	UTILITY BOX	25.00	375.00
8	25 PC	RECEPTACLE OUTDOOR TYPE	44.50	1,112.50
9	25 PC	RECEPTACLE PLASTIC	44.50	1,112.50
10	25 PC	MALE PLUG ELECTRICAL	24.00	600.00
11	25 PC	AIRCON ADAPTOR	49.50	1,237.50
12	25 ROLL	ELECTRICAL TAPE	49.00	1,225.00
13	2 ROLL	THHN WIRE #12	7,950.00	15,900.00
14	3 ROLL	THHN WIRE #14	5,900.00	17,700.00
15	2 ROLL	ROYAL CORD FHIL FLEX #12-2X2	9,950.00	19,900.00

BAC SECRETARIAT
 Received by: 
 Date: MAR 03 2020

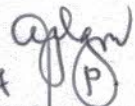
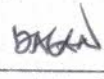
PURCHASE OF MATERIALS FOR REPAIR & MAINT OF HOSPITAL BUILDING OF DDNH-CARMEN ZONE	SUB TOTAL : P 136,967.50
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Grand Total Amount in Words :

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:



EDWIN I. JUBAHIB
 (Signature over printed name)
03-03-2020
 (Date)

By the Authority of the Governor:


MERVIN JAY Z. SULAYBAGNIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

Very truly yours,
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>NORTHERN CONSTRUCTION ALLIED SERVICES</u>	P.O. No. : <u>2020020647</u>
PhilGEPS Registration No. : <u>2014-116104</u>	Date : <u>February 21, 2020</u>
Address : <u>PRK. PAG-ASA, GREDU, PANABO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0939-906-4027</u>	P.R. No. : <u>20010426</u>
Registration Certificate : <u>SEC</u>	
Req. Off.: <u>PEEDO - DN HOSPITAL - CARMEN ZONE</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>15 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	10PC	POST LAMP 10"X10" USE FOR ELCTRICAL SUPPLIES (1ST QUARTER)	2,000.00	20,000.00

15 CALENDAR DAYS

The award is based on Abstract No. 0220200610
dated February 18, 2020 under Quotation No. C20200701
opened on February 13, 2020

PURCHASE OF MATERIALS FOR REPAIR & MAINT OF HOSPITAL BUILDING OF DDNH-CARMEN ZONE	SUB TOTAL :P	20,000.00
	GRAND TOTAL :P	156,967.50

Grand Total Amount in Words : ONE HUNDRED FIFTY SIX THOUSAND NINE HUNDRED SIXTY 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:

EDWIN I. JUBAHIB EDWIN I. JUBAHIB

(Signature over printed name)

03-23-2020

(Date)

Very truly yours,

By the Authority of the Governor:

MERVIN JAY Z. SUAYBAGUIO, PhD, DDM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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