

**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. : 2021051814

PhilGEPS Registration No. : 2020042120621384589211

Date : May 03, 2021

Address : PUROK 2, SAN MIGUEL, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 099-5586-8831

Registration Certificate : DTI

P.R. No. : 21031818

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 Warehouse

Delivery Term: 10 Calendar Day/s

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	32 bag	Portland Cement	265.00	8,480.00
2	30 pc	4.5mm x 38mm x 38mm x6.0 Angle Bar	788.00	23,640.00
3	1 pc	3.0mm x 50mm x 50mm x6.0 Angle Bar	748.00	748.00
4	24 pc	1.5mm x 2" x 4" x6.0 G.I. Cee Purlins	644.00	15,456.00
5	54 pc	12mmø x 6.0m RSB ( Grade 33 )	259.00	13,986.00
6	42 pc	10mmø x 6.0m RSB ( Grade 33 )	180.00	7,560.00
7	10 kg	#16 G.I. Tie wire	65.00	650.00
8	3 pc	14'ø Cut-off wheel for Steel	250.00	750.00
9	3 pc	4'ø Grinding disc for Steel	95.00	285.00
10	15 kg	3.20ø Welding Rod	120.00	1,800.00
11	14 pc	0.50mm thk x 25mm x 25mm x 3m Wall Angle	36.00	504.00
12	16 pc	0.70mm thk x 19mm x 50mm x 5m C- Channel	101.00	1,616.00
13	26 pc	0.40mm thk x 19mm x 50mm x 5m Metal Furring ( Double)	77.00	2,002.00
14	1 gal	B-3310 REd Oxide Primer Paint ( Prem. Gade)	469.00	469.00

Improvement/Completion of Child Development Center, Cabang CDC, Brgy. Pinamuno San Isidro DDN

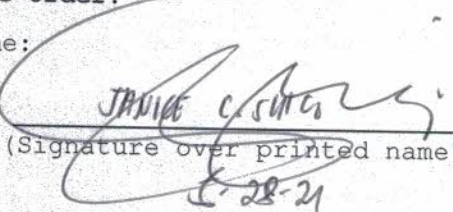
SUB TOTAL : P 77,946.00

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)

5-28-21  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

  
 GALE GUADALUPE B. MORTILERO, MSLRG, MHPM  
 Assistant Provincial Administrator (Administration)

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.

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Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
29	10 kg	1" concrete Nails	73.00	730.00

*For Cement :*

*Winning establishment must submit Mill Certificate.*

*For All RSB except 8mm RSB:*

*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.*

The award is based on Abstract No. 0420211686  
 dated April 20, 2021 under Quotation No. C20211635  
 opened on April 15, 2021

*Improvement/Completion of Child Development Center, Cabang CDC, Brgy. Pinamuno San Isidro DDN*

SUB TOTAL : P 730.00

GRAND TOTAL : P 97,593.00

Grand Total Amount in Words : NINETY SEVEN THOUSAND FIVE HUNDRED NINETY THREE and 0/100

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JANICE C. SUICO  
 (Signature over printed name)

5-28-21  
 (Date)

By the Authority of the Governor:  
Edwin I. Jubahib  
 Governor

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

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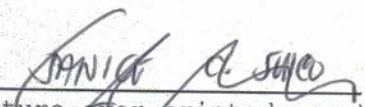
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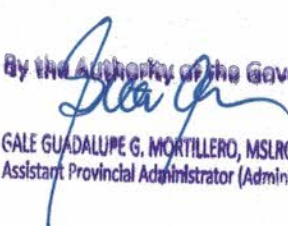
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 Governor  
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 Assistant Provincial Administrator (Administration)

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