

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

PURCHASE ORDER

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u>	P.O. No. : <u>2021062522</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>June 16, 2021</u>
Address : <u>RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>21031447</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Provincial General Services 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>15 Working Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	155 pcs	10mm x 6m Rebar - <i>DRB 633</i>	252.00	39,060.00
2	1 roll	#16 Tie Wire	1,755.00	1,755.00
3	52 pcs	16mm x 16" Anchor bolt w/ nut & washer	378.00	19,656.00
4	10 pcs	10mm x 4x8 Phenolic Board	1,800.00	18,000.00
5	8 kls	4" cwn	80.00	640.00
6	1 box	2 1/2 cwn	1,890.00	1,890.00
7	10 kls	2" cwn	90.00	900.00
8	1 m	Wire Screen (ayagan)	120.00	120.00
9	2 pcs	Empty Drum (Plastic, 2000 liters)	2,430.00	4,860.00
10	4 gals	Primer Solvent	985.00	3,940.00
11	4 gals	Cast	580.00	2,320.00
12	8 gals	Reducer	513.00	4,104.00
13	3 gals	Reflectorized Traffic Paint (Yellow)	1,485.00	4,455.00
14	3 gals	Reflectorized Traffic Paint (black)	1,107.00	3,321.00
15	1 doz	#120 Sandpaper	243.00	243.00

Const. Of Pedestal and Installation of Streetlights from MRF, PAGRO, PVO and PEO	SUB TOTAL : P 105,264.00
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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:

Cydee R. Dionson

 (Signature over printed name)
08/03/2021
 (Date)

Very truly yours,

Edwin I. Jubahib

 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.

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

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2021062522

PhilGEPS Registration No. : 2008-42262

Date : June 16, 2021

Address : RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITY

Mode of Procurement : Bidding

Tel / Fax #: (084) 655-6856/ 0936-359-5170

P.R. No. : 21031447

Registration Certificate : DTI

Req. Off. : Provincial General Services Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	12 pcs	6" dia x 25' Tapered Steel pole w/ single arm bracket (verify proj engr)	15,000.00	180,000.00
17	12 sets	LED Road Light 100m Model: LRL 100WCW CT: 400K LUMENS: 10000 LM 3 yrs warranty, 20 yrs of life 4000 hrs of operation	10,900.00	130,800.00
18	3 rolls	2.0 sq mm THHN cu wire	3,970.00	11,910.00
19	3 rolls	3.54 sq mm THHN cu wire	6,995.00	20,985.00
20	7 rolls	5.5 sq mm THHN cu wire	8,560.00	59,920.00
21	6 rolls	3/4" dia PE Pipe SDR 17x90m	3,160.00	18,960.00
22	13 pcs	3/4" dia PE TEE	121.00	1,573.00
23	2 pcs	3/4" dia PE Elbow	81.00	162.00
24	10 rolls	Electrical Tape, big	54.00	540.00

Const. Of Pedestal and Installation of Streetlights from MRF, PAGRO, PVO and PEO

SUB TOTAL : P 424,850.00

GRAND TOTAL : P 530,114.00

Grand Total Amount in Words : **FIVE HUNDRED THIRTY THOUSAND ONE HUNDRED FOURTEEN 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.

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Conforme:

Cydee R. Dionson

(Signature over printed name)

28/03/2021
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>				
Item No.	Quantity/Unit	Description	Unit Cost	Amount

15 working days

The award is based on Abstract No. 0620212326
 dated June 03, 2021 under Bid No. B20210251
 opened on May 31, 2021

<u>Const. Of Pedestal and Installation of Streetlights from MRF, PAGRO, PVO and PEO</u>	SUB TOTAL :P
	GRAND TOTAL :P <u>530,114.00</u>

Grand Total Amount in Words : FIVE HUNDRED THIRTY THOUSAND ONE HUNDRED FOURTEEN and 0/100

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Conforme:

Cydee R. Dionson

(Signature over printed name)

08/03/2021

(Date)

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 Governor

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