

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

APR 10 2021

**PURCHASE ORDER**

Supplier : <u>JJR CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2021041379</u>
PhilGEPS Registration No. : <u>2018-223018</u>	Date : <u>April 08, 2021</u>
Address : <u>PUROK 1, MANIKI, KAPALONG, DDN</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09950466958</u>	P.R. No. : <u>21020924</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE****Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**

Place of Delivery: <u>Jobsite</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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1	1 lot	<b>JOB ORDER: Supply, Installation and Stripping for Roofing Works</b>	67,303.00	67,303.00
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**Materials:**

- 90.0 ln.m. - 0.40mm thk x 1.050m x (nominal length) Pre-painted Rib Type Roofing, Long Span
- 10 pcs. - 0.40mm thk x 4' x 8' Pre-painted Gutter G.I. (Shopmade)
- 9 pcs. - 0.40mm thk x 4' x 8' Pre-painted End Flashing G.I. (Shopmade)
- 5 pcs. - 0.40mm thk x 0.30m x 2.40m Pre-painted Ridge Cap G.I. (Shopmade)
- 16 pcs. - 9.0mm x 0.30m x 2.40m Hardi Senepa
- 5 boxes - 2½" Tek screw (250pcs./box)
- 1 liter Elastomeric Roof Sealant
- 1 can - Touch Up Paint (Spray Type)
- 2 pcs. - 1/8" Metal Drill Bit
- 1 box - 1/8" x ¾" Blind Rivets (500pcs./box)

**TERMS AND CONDITIONS:**

1. Please see PEO-PDPM Division for details.
2. Verify actual site condition and conduct actual measurement before fabrication and installation.
3. All materials must be pre-inspected by QC Engineers before fabrication and installation.

Construction of Child Development Center, P3D Feeder Rd. 1, Tibal-og, Sto. Tomas, DDN	GRAND TOTAL : P	67,303.00
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Grand Total Amount in Words : **SIXTY SEVEN THOUSAND THREE HUNDRED THREE 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,

MARY GRACE RABINO  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

4/26/2021  
 (Date)

By the Authority of the Governor  
JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

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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4. *The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.*

5. *Work duration is ten (10) calendar days.*

The award is based on Abstract No. **0320211020**  
 dated **March 16, 2021** under Quotation No. **C20210796**  
 opened on **March 04, 2021**

Construction of Child Development Center, P3D Feeder Rd.1, Tibal-og, Sto. Tomas, DDN	SUB TOTAL :P
	GRAND TOTAL :P <b>67,303.00</b>

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