

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

PURCHASE ORDER

Supplier : M3C CONSTRUCTION & SUPPLY

P.O. No. : 2021051836

PhilGEPS Registration No. : 20200211093846884254

Date : April 27, 2021

Address : PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH,
TAGUM CITY, DDN

Mode of Procurement : Bidding

Tel / Fax #: 09177906363

P.R. No. : 21020918

Registration Certificate : DTI

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 20Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	12 shts.	5mm thk x 1.20m x 2.40m Ordinary Plywood	380.00	4,560.00
2	1 sht.	5mm thk x 1.20m x 2.40m Marine Plywood with PS Markings	416.00	416.00
3	30 pcs.	3.5mm thk x 1.20m x 2.40m Fiber Cement Board	475.00	14,250.00
4	8 pcs.	8" x 48" PVC Air Ventilation (Straight Type) White	620.00	4,960.00
5	7 kg.	1½" CW Nails	79.00	553.00
6	6 kg.	2½" CW Nails	75.00	450.00
7	15 kg.	4" CW Nails	70.00	1,050.00
8	3 boxes	1/8" x ¾" Blind Rivets (1,000pcs./box)	459.00	1,377.00
9	1,100 pcs.	Harddrive Screw	2.00	2,200.00
10	300 pcs.	Self Tapping Screw	2.00	600.00
11	18 pcs.	0.40mm thk x 25mm x 3m Wall Angle	45.00	810.00
12	50 pcs.	0.40mm thk x 19mm x 25mm x 5m Metal Furring (Double)	119.00	5,950.00
13	15 pcs.	0.70mm thk x 19mm x 50mm x 5m Primary Channel	143.00	2,145.00

Construction of Child Development Center, Mangalcal, Carmen, DDN

SUB TOTAL : P 39,321.00

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:

Very truly yours,

AVE OSETTE ANN G. CASTILLO
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

06-25-21

(Date)

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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

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

PURCHASE ORDER

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PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>April 27, 2021</u>
Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>21020918</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	61 pcs.	W-Clip	20.00	1,220.00
15	30 pcs.	8mmØ x 6.0m DRB (Grade 33)	98.00	2,940.00
16	224 pcs.	10mmØ x 6.0m DRB (Grade 33)	173.00	38,752.00
17	45 pcs.	12mmØ x 6.0m DRB (Grade 33)	251.00	11,295.00
18	33 pcs.	12mm x 6.0m Square Bar	493.00	16,269.00
19	8 pcs.	12mmØ Standard Turnbuckle	148.00	1,184.00
20	8 pcs.	12mm x 6.0m Plain Round Bar	251.00	2,008.00
21	2 pcs.	16mm x 12' Anchor Bolt with Nuts and Washer	195.00	390.00
22	12 pcs.	3mm x 25mm x 6.0m Flat Bar (Steel)	210.00	2,520.00
23	12 pcs.	3mm thk x 25mm x 25mm x 6.0m Angle Bar (Steel)	436.00	5,232.00
24	2 pcs.	4.5mm thk x 38mm x 38mm x 6.0m Angle Bar (Steel)	676.00	1,352.00
25	11 pcs.	6mm thk x 25mm x 25mm x 6.0m Angle Bar (Steel)	743.00	8,173.00
26	12 pcs.	6mm thk x 50mm x 50mm x 6.0m Angle Bar (Steel)	1,334.00	16,008.00
27	28 pcs.	1.2mm thk x 50mm x 100mm x 6.0m Cee Purlins	562.00	15,736.00

Construction of Child Development Center, Mangalcal, Carmen, DDN

SUB TOTAL : P 123,079.00


Grand Total Amount in Words :

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Conforme:

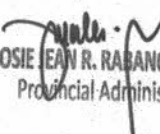
Very truly yours,


AYE OSETTE ANN C. CASTILLO
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

06-25-21
 (Date)

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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Date : April 27, 2021

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TAGUM CITY, DDN

Mode of Procurement : Bidding

Tel / Fax #: 09177906363

P.R. No. : 21020918

Registration Certificate : DTI

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Delivery Term: 20Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	2 pcs.	1.5mm thk x 2"Ø x 6.0m Stainless Steel	2,475.00	4,950.00
29	2 pcs.	200mm x 200mm x 10mm Base Plate (Steel)	208.00	416.00
30	21 kg.	#16 G.I. Tie Wire	89.00	1,869.00
31	15 pcs.	Hacksaw Blade (Class A)	72.00	1,080.00
32	32 kg.	3.20"Ø Welding Rod E6013	119.00	3,808.00
33	1 kg.	1.6mm Stainless Steel Welding Rod	594.00	594.00
34	2 pcs.	14"Ø Cut-Off Disc for Steel	396.00	792.00
35	4 pcs.	4"Ø Grinding Disc for Steel	122.00	488.00
36	1 pc.	2"Ø x 6.0m G.I. Pipe, Sch.40	1,604.00	1,604.00
37	8 gals.	B-1711 Acrytex Cast (Premium Grade)	587.00	4,696.00
38	11 gals.	B-1705 Acrytex Primer (Premium Grade)	976.00	10,736.00
39	11 gals.	B-1715 Semi-Gloss Acrytex Paint (Premium Grade)	1,168.00	12,848.00
40	5 gals.	B-800 Flatwall Enamel Paint (Premium Grade)	745.00	3,725.00
41	4 gals.	Flat Latex Paint (Premium Grade)	612.00	2,448.00
42	1 gal.	Plasolux Glazing Putty	745.00	745.00

Construction of Child Development Center, Mangalcal, Carmen, DDN

SUB TOTAL : P 50,799.00

Grand Total Amount in Words :

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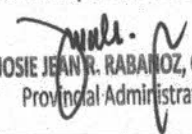
Very truly yours,


Ane Osette Ann C. Castillo
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

06-25-21
 (Date)

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
43	8 gals.	B-310 Metal Primer Red Oxide (Premium Grade)	594.00	4,752.00
44	1 gal.	Non-Sag Epoxy A & B	760.00	760.00
45	8 gals.	B-600 Quick Dry Enamel (Premium Grade)	745.00	5,960.00
46	8 gals.	Acrytex Reducer	535.00	4,280.00
47	6 gals.	Paint Thinner	389.00	2,334.00
48	3 gals.	Polyester Body Filler	630.00	1,890.00
49	8 cans	¼ liter Acrytex Tinting Color (Hansa Yellow) (Premium Grade)	113.00	904.00
50	15 pcs.	#120 Sand Paper	25.00	375.00
51	15 pcs.	#36 Sand Paper	29.00	435.00
52	15 pcs.	#80 Sand Paper	32.00	480.00
53	6 sets	Paint Roller 6" (with Tray and Extra Foam)	119.00	714.00
54	3 pcs.	Paint Brush 2"	53.00	159.00
55	9 pcs.	Paint Brush 3"	99.00	891.00
56	8 pcs.	Putty Knife	77.00	616.00

Construction of Child Development Center, Mangalcal, Carmen, DDN

SUB TOTAL : P 24,550.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

Castillo
ANNE CESTIE ANNE CASTILLO
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

06-25-21
 (Date)

By the Authority of the Governor:

Juan - N
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
57	130 pcs.	0.6m x 0.6m Ceramic Glazed Tiles	69.00	8,970.00
58	30 pcs.	0.4m x 0.4m Ceramic Unglazed Tiles	67.00	2,010.00
59	65 pcs.	0.4m x 0.4m Ceramic Glazed Tiles	67.00	4,355.00
60	25 pcs.	0.3m x 0.3m Ceramic Glazed Tiles	32.00	800.00
61	8 bags	Tile Grout with Microban (2kg./bag)	59.00	472.00
62	2 sets	Water Closet PISA Package C (Kiddie Type) Complete Set includes Lavatory, Faucet, P-Trap and other necessary accessories)	8,066.00	16,132.00
63	2 pcs.	6" x 6" Floor Drain (Stainless)	463.00	926.00
64	6 pcs.	4"Ø PVC Wye, ISO	138.00	828.00
65	2 pcs.	4"Ø PVC Tee, ISO	117.00	234.00
66	2 pcs.	4"Ø PVC Coupling	46.00	92.00
67	2 pcs.	4"Ø PVC Clean Out with Plug and Sealing Ring, ISO	79.00	158.00
68	2 pcs.	4"Ø PVC P-Trap with Plug and Sealing Ring, ISO	203.00	406.00

Construction of Child Development Center, Mangalcal, Carmen, DDN

SUB TOTAL : P 35,383.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,


ANNE OSETTE ANNE CASTILLO
 (Signature over printed name)

EDWIN I. JUBAHIB
Governor

06-25-21
(Date)

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
69	2 pcs.	4"Ø x 2"Ø PVC Tee Reducer, ISO	109.00	218.00
70	3 pcs.	2"Ø 90° bend PVC Elbow	27.00	81.00
71	3 pcs.	2"Ø PVC Tee	31.00	93.00
72	4 pcs.	4"Ø x 3m PVC Pipe S-1000	577.00	2,308.00
73	3 pcs.	2"Ø x 3m PVC Pipe S-1000	209.00	627.00
74	4 pcs.	½"Ø x 3m uPVC Pipe	86.00	344.00
75	5 pcs.	½"Ø uPVC Tee	14.00	70.00
76	1 pc.	½"Ø uPVC Elbow	14.00	14.00
77	4 pcs.	½"Ø uPVC Blue Female Threaded Adaptor	12.00	48.00
78	4 pcs.	½" Angle Valve Brass	404.00	1,616.00
79	3 pcs.	Teflon Tape ¾"	35.00	105.00
80	2 cans	PVC Solvent Cement, 100cc	59.00	118.00
81	10 m.	3/8"Ø Circular Loom	15.00	150.00
82	1 lngth	¾"Ø x 3m RSC Pipe, Thick Wall	376.00	376.00
83	1 pc.	¾"Ø Service Entrance Cap	50.00	50.00

Construction of Child Development Center, Mangalcal, Carmen, DDN

SUB TOTAL : P 6,218.00

Grand Total Amount in Words :

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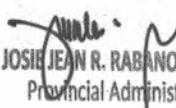
Very truly yours,


AVE OSETTE ANNE CASTILLO
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

06-25-21
 (Date)

By the Authority of the Governor:


ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
84	1 pc.	¾"Ø LV RSC	74.00	74.00
85	3 pcs.	¾"Ø x 3", Nipple RSC	30.00	90.00
86	22 lngth	½"Ø x 3m Electrical uPVC	75.00	1,650.00
87	20 pcs.	½"Ø Long Elbow uPVC	35.00	700.00
88	50 pcs.	½"Ø PVC Connector with Bushing	15.00	750.00
89	1 set.	Secondary Rack Assembly with 1 Spool Insulator	148.00	148.00
90	7 lngth	¾"Ø x 3m Electrical uPVC	84.00	588.00
91	5 pcs.	¾"Ø Long Elbow uPVC	40.00	200.00
92	5 pcs.	¾"Ø PVC Connector with Bushing	20.00	100.00
93	10 pcs.	Junction Box, uPVC	35.00	350.00
94	3 pcs.	Square Box, 5" x 5", uPVC	64.00	192.00
95	6 pcs.	Utility Box, uPVC	35.00	210.00
96	2 pcs.	Electrical Tape, 3m big	45.00	90.00
97	3 pcs.	¾"Ø PVC Receptacle	45.00	135.00
98	1 can	PVC Solvent Cement, 400mL	149.00	149.00

Construction of Child Development Center, Mangalcal, Carmen, DDN	SUB TOTAL : P 5,426.00
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Grand Total Amount in Words :

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 (Signature over printed name)

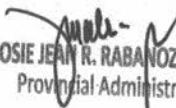
06-25-21

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, Enr
 Provincial Administrator

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
99	84m.	2.0mm ² THHN/THWN-2 Permalite Type Copper Wire	22.00	1,848.00
100	52m.	3.5mm ² THHN/THWN-2 Permalite Type Copper Wire	27.00	1,404.00
101	30m.	8.0mm ² THW, TN08X, Copper Wire (Black)	62.00	1,860.00
102	30m.	8.0mm ² THW, TN08X, Copper Wire (White/Green)	62.00	1,860.00
103	3 pcs.	LED Bulb, 15W, DL E27	277.00	831.00
104	2 sets	LED Flourescent Lamp, T8 with Holder, 18-20 Watts, DL	643.00	1,286.00
105	2 sets	1-Gang Switch, WWS-213	104.00	208.00
106	1 set	3-Gang Switch, WWS-213	228.00	228.00
107	2 sets	2-Gang Convenience Outlet Universal, WWY-200, 16A	166.00	332.00
108	1 unit	Panel Board TQLGE, 4 Branches, 2 Pole TQLGE including breakers 1-40A, 2 Pole, TQLGE 1-20A, 2 Pole, TQLGE 1-15A, 2 Pole, TQLGE	3,069.00	3,069.00

<i>Construction of Child Development Center, Mangalcal, Carmen, DDN</i>	SUB TOTAL :P 12,926.00
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Grand Total Amount in Words :

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Conforme:

Very truly yours,


AVE ORFITE ANNA CASTILLO
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

06-25-21
 (Date)

By the Authority of the Governor:


 ENGR. JOSIE JENN R. RAMANOZ, CE, MPA, EnP
 Provincial Administrator

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.

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

PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH,</u> <u>TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021051836</u> Date : <u>April 27, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21020918</u>
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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>PGSO Warehouse</u>	Delivery Term: <u>20 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
109	1 unit	Meter Base, CL100, ¾"Ø Hub	767.00	767.00
110	12 pcs.	Rubber Pail	89.00	1,068.00
111	2 pcs.	(0.90m x 2.10m) Rapid Forming Steel Door with Jamb and Hinges	7,722.00	15,444.00
112	4 pcs.	Door Knob	855.00	3,420.00
113	4 pcs.	3½" x 3½" Hinges with Screw, LBP	113.00	452.00

TERMS and CONDITIONS

A. For All RSB/DRB/DSB except 8mm RSB:

1. 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.

B. Paints

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

Construction of Child Development Center, Mangalcal, Carmen, DDN	SUB TOTAL :P	21,151.00
	GRAND TOTAL :P	318,853.00

Grand Total Amount in Words : **THREE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY 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:


AVE OSETTE ANIN C-CASTILLO
 (Signature over printed name)

06-25-21

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor


 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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Province of Davao del Norte
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PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2021051836</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>April 27, 2021</u>
Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>21020918</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

C. Toilets

1. The nominal full flush volume shall not exceed 6.0 liters/flush.
2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 liters/flush.
3. The supplier shall supply products which are packaged in materials that should be recyclable.

D. LEDs

1. The supplier shall supply products which are packaged in recyclable material.

DELIVERY PERIOD: 20 CALENDAR DAYS

The award is based on Abstract No. 0320211353
 dated March 31, 2021 under Bid No. B20210144

<u>Construction of Child Development Center, Mangalcal, Carmen, DDN</u>	SUB TOTAL :P
	GRAND TOTAL :P <u>318,853.00</u>

Grand Total Amount in Words : **THREE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY THREE and 0/100**

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Conforme:

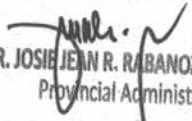

AVE OSETTE ANA C. CASTILLO
 (Signature over printed name)

06-25-21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, Enr.
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