

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

PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2021062520</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>June 16, 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>21031662</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor'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
1	2 UNIT	GRASS CUTTER (4 STROKE)	16,600.00	33,200.00
2	30 PCS	GI SHEETS 8X8X26	180.00	5,400.00
3	30 PCS	PLAIN ROUND BAR 10MM	150.00	4,500.00
4	5 KLS.	WELDING ROD ORDINARY	100.00	500.00
5	9 ROLL	PIPELINES # 1	3,200.00	28,800.00
6	6 ROLL	PIPELINES # 1/2	1,850.00	11,100.00
7	9 PCS	COUPLING # 1	200.00	1,800.00
8	6 PCS	COUPLING # 1/2	83.00	498.00
9	10 ROLL	P.E. HOSE SDR 11 #2	12,320.00	123,200.00
10	10 ROLL	P.E. HOSE SDR 11 # 1 1/4	5,000.00	50,000.00
11	7 PCS	CORROGATED SHEET .12-24 GEDS	412.00	2,884.00
12	2 PCS	PLAIN SHEET - 8 INCHES	490.00	980.00
13	200 PCS	CHB #4	13.00	2,600.00
14	34 BAG	CEMENT	228.00	7,752.00
15	2 KLS.	UMBRELLA NAILS 2 1/2	88.00	176.00

FOR USE OF VARIOUS BARANGAY'S OF DAVAO DEL NORTE

SUB TOTAL : P 273,390.00

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,


ANGELIQUE JACA

(Signature over printed name)

8-13-21

(Date)


EDWIN I. JUBAHIB
 Governor

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>	P.O. No. : <u>2021062520</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>June 16, 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>21031662</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor'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
16	9PCS	ROUND BAR 9MM	120.00	1,080.00
17	1PC	HOSE 1/2 SIZE 30 METER	2,000.00	2,000.00
18	10PCS	5MM PLYWOOD	390.00	3,900.00
19	15PCS	2X2X8 LUMBER LAWAAN	125.00	1,875.00
20	15PCS	2X3X8 LUMBER LAWAAN	190.00	2,850.00
21	10PCS	CORRUGATED GALVANIZED SHEET	275.00	2,750.00
22	16PCS	10MM BAKAL	188.00	3,008.00
23	8PCS	8MM BAKAL	115.00	920.00
24	1KL.	TIE WIRE #16	84.00	84.00
25	5PCS	SIN 12 FT. 26X12	390.00	1,950.00
26	6PCS	SIN 8 FT. 26X8	270.00	1,620.00
27	2KLS.	UMBRELLA NAILS 2 1/2	90.00	180.00
28	4KLS	NAIL # 4	70.00	280.00
29	2KLS.	NAIL # 3	70.00	140.00
30	1KL.	NAIL # 2 1/2	75.00	75.00

FOR USE OF VARIOUS BARANGAY'S OF DAVAO DEL NORTE	SUB TOTAL : P 22,712.00
--	-------------------------

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,


ANGELIQUE JACA
 (Signature over printed name)


 EDVIN I. JUBAHIB
 Governor

8-13-21
 (Date)

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 : M3C CONSTRUCTION & SUPPLYP.O. No. : 2021062520PhilGEPS Registration No. : 20200211093846884254Date : June 16, 2021Address : PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH,
TAGUM CITY, DDNMode of Procurement : BiddingTel / Fax #: 09177906363P.R. No. : 21031662Registration Certificate : DTI

Req. Off.: Provincial Governor's Office

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

Place of Delivery PGSO WarehouseDelivery Term: 20Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
31	6PCS	2X4X10 SAGBAYAN	160.00	960.00
32	4PCS	2X3X10 SALAGUNTING COCO LUMBER	119.00	476.00
33	18PCS	2X3X8 PARLINS	580.00	10,440.00
34	22PCS	8 FT. GUTTER	700.00	15,400.00

Various requests from different Barangay's and City in the Province

*Brgy. Buenavista Panabo - 1 unit grass cutter

*Brgy. Casig-ang Sto Tomas - 1 unit grass cutter

*Brgy. Mambing New Corella - 30 pcs GI Sheets 8X8X26

*Brgy San Vicente Panabo - 10 pcs Plain round bar et al

*Mambing New Corella - 9 rolls pipelines #1 et al

*Brgy. Camudmud Igacos - 10 roll of P.E. Hose et al

*Brgy. Buan Asuncion - 7 pcs corrugated sheet et al

*PNP PRO 11 - 1 pc Hose et al

*Brgy. Panay Panabo - 22 pcs 8 ft.

gutter

*Visayan Tagum City 10 pcs 5MM plywood et al

*Brgy. Sonlon Asuncion - 4 sack cement et al

FOR USE OF VARIOUS BARANGAY'S OF DAVAO DEL NORTE

SUB TOTAL :P 27,276.00

GRAND TOTAL :P 323,378.00

Grand Total Amount in Words : **THREE HUNDRED TWENTY THREE THOUSAND THREE HUNDRED SEVENTY EIGHT 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:


ANGELIQUE JACA
 DATE:

(Signature over printed name)

8-13-21

(Date)

Very truly yours,


 EDWIN I. JUBAHIB
 Governor

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>	P.O. No. : <u>2021062520</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>June 16, 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>21031662</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor'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
----------	---------------	-------------	-----------	--------

20 cal. days

The award is based on Abstract No. 0620212328
 dated June 03, 2021 under Bid No. B20210253
 opened on May 31, 2021

FOR USE OF VARIOUS BARANGAY'S OF DAVAO DEL NORTE	SUB TOTAL : P
	GRAND TOTAL : P 323,378.00

Grand Total Amount in Words : **THREE HUNDRED TWENTY THREE THOUSAND THREE HUNDRED SEVENTY EIGHT 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:

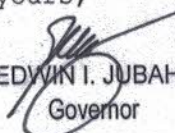

ANGELIQUE JACA

(Signature over printed name)

8-13-21

(Date)

Very truly yours,


 EDWIN I. JUBAHIB
 Governor

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.