

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>2021083332</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>August 12, 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>21063063</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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	15 pcs.	Safety Helmet/Hard Hat	474.00	7,110.00
2	15 pairs	Safety Shoes	1,904.00	28,560.00
3	15 pairs	Working Gloves	41.00	615.00
4	15 pcs.	Construction Safety Vest	214.00	3,210.00
5	94 kg.	#16 G.I. Tie Wire	65.00	6,110.00
6	2,109 pcs.	10mmØ x 6.0m RSB (Grade 33)	179.00	377,511.00
7	107 pcs.	16mmØ x 6.0m RSB (Grade 40)	500.00	53,500.00
8	52 pcs.	Hacksaw Blade (Class A)	41.00	2,132.00
9	50 pcs.	11mm (½" thk) x 1.20m x 2.40m Ordinary Plywood	749.00	37,450.00
10	11 pcs.	5mm thk x 1.20m x 2.40m Ordinary Plywood - 4.5MM-5MM	368.00	4,048.00
11	30 pcs.	Ga. 24 x 8' Plain G.I. Sheet	630.00	18,900.00
12	25 pcs.	Ga. 24 x 12' Corrugated G.I. Sheet	571.00	14,275.00
13	4 kg.	Roofing Nails (Umbrella Type)	107.00	428.00
14	5 m.	1/8" Wire Mesh	107.00	535.00

Impv't. of Sawata-Mamangan-Pinamuno Provincial Road, San Isidro, Davao del Norte	SUB TOTAL :P 554,384.00
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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:

Very truly yours,

Cydee R. Dionson
 (Signature over printed name)
8/21/21
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz
 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.

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 : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2021083332

PhilGEPS Registration No. : 2008-42262

Date : August 12, 2021

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

Mode of Procurement : Bidding

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

Registration Certificate : DTI

P.R. No. : 21063063

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: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	2 kg.	1" CW Nails	92.00	184.00
16	49 kg.	2" CW Nails	83.00	4,067.00
17	27 kg.	2½" CW Nails	83.00	2,241.00
18	43 kg.	3" CW Nails	79.00	3,397.00
19	29 kg.	4" CW Nails	78.00	2,262.00
20	4 rolls	Non-Woven Geotextile Fabric (Filter Cloth) 1.65mm thick, 2m width, 100m per roll 200g/sq.m.	30,940.00	123,760.00
21	34 pcs.	Construction Pail	77.00	2,618.00
22	18 pcs.	50mmØ x 3.00m PVC Pipe - 5-900	130.00	2,340.00
23	5 pcs.	Empty Drum, Plastic 200-liter Capacity	2,142.00	10,710.00

For All RSB/DRB/DSB 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.
15 WORKING DAYS

The award is based on Abstract No. 0820213217
dated August 02, 2021 under Bid No. B20210364

opened on July 29, 2021

Impv't. of Sawata-Mamangan-Pinamuno Provincial Road, San Isidro, Davao del Norte

SUB TOTAL : P 151,579.00
GRAND TOTAL : P 705,963.00

Grand Total Amount in Words : **SEVEN HUNDRED FIVE THOUSAND NINE HUNDRED SIXTY THREE and 0/100**

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