

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. : 2021104160

PhilGEPS Registration No. : 2008-42262

Date : September 30, 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. : 21063132

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
1	30 pcs.	Ga.26 x 3 x 8' Plain G.I. Sheet - 0.30mm - 0.35mm	788.00	23,640.00
2	24 pcs.	Ga.26 x 12' Corrugated G.I. Sheet - 0.30mm - 0.35mm	1,040.00	24,960.00
3	2 kg.	1" CW Nails	88.00	176.00
4	5 kg.	1½" CW Nails	85.00	425.00
5	11 kg.	2" CW Nails	81.00	891.00
6	28 kg.	2½" CW Nails	81.00	2,268.00
7	20 kg.	3" CW Nails	77.00	1,540.00
8	53 kg.	4" CW Nails	76.00	4,028.00
9	4 kg.	Roofing Nails (Umbrella Type)	104.00	416.00
10	40 pcs.	5mm thk. x 1.20m x 2.40m Ordinary Plywood - 4.5mm - 5mm	359.00	14,360.00
11	2 pcs.	5mm thk. x 4' x 8' Marine Plywood - 4.5mm - 5mm	383.00	766.00
12	63 pcs.	16mmØ x 6.0m RSB (Grade 40)	512.00	32,256.00
13	980 pcs.	12mmØ x 6.0m RSB (Grade 33)	236.00	231,280.00

Rehabilitation of Canatan Bridge, Brgy. Canatan, Asuncion, Davao del Norte

SUB TOTAL : P 337,006.00

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,

Cydas R. Dionson

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

11-08-21

(Date)

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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	260 pcs.	10mmØ x 6.0m RSB (Grade 33)	167.00	43,420.00
15	86 kg.	#16 G.I. Tie Wire	69.00	5,934.00
16	28 pcs.	50mmØ x 3.0m PVC S-900	127.00	3,556.00
17	10 pcs.	Rubber Pail	75.00	750.00

TERMS and CONDITIONS:

A. 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.

Period of Delivery: 15 Working days

The award is based on Abstract No. 0920213824

dated September 13, 2021 under Bid No. B20210434

opened on September 09, 2021

Rehabilitation of Canatan Bridge, Brgy. Canatan, Asuncion, Davao del Norte

SUB TOTAL :P 53,660.00

GRAND TOTAL :P 390,666.00

Grand Total Amount in Words : THREE HUNDRED NINETY THOUSAND SIX HUNDRED SIXTY SIX and 0/100

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