

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>2021104165</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>September 30, 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>21073602</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>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.	25mmø x 6.0m PRB (Grade 40)	1,295.00	19,425.00
2	1 pc.	16mmø x 6.0m RSB (Grade 40)	530.00	530.00
3	560 pcs.	12mmø x 6.0m RSB (Grade 33)	266.00	148,960.00
4	883 pcs.	10mmø x 6.0m RSB (Grade 33)	185.00	163,355.00
5	126 kg.	#16 G.I. Tie Wire	72.00	9,072.00
6	17 pcs.	5mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings - 4.5MM-5MM	392.00	6,664.00
7	28 pcs.	2"ø x 3m PVC Pipe S-900	130.00	3,640.00
8	4 pcs.	Plastic Drum Container (200 liters)	2,142.00	8,568.00
9	5 ln.m.	1/8" G.I. Wire Screen	107.00	535.00
10	1 bag	Blown Asphalt 30-50 (25kg./bag)	2,100.00	2,100.00
11	1 pail	Wax-Based Concrete Curing Compound (HR) (20 liters/pail)	785.00	785.00
12	6 ln.m.	Plastic Canvass	71.00	426.00
13	16 pcs.	2"ø x 3.0m PVC Pipe, S-900	130.00	2,080.00

Hardware for the Construction of Canal Lining at New Pandan going to Sto. Nino Creek, Panabo City	SUB TOTAL : P 366,140.00
---	---

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,

Cydee R. Dionson
 (Signature over printed name)

11-08-21
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:
 ENGR. JOSIE JEAN B. RABANOZ, 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>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u>	P.O. No. : <u>2021104165</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>September 30, 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>21073602</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>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
14	22L	Form Oil	238.00	5,236.00
15	16 pcs.	Rubber Pail	78.00	1,248.00
16	2 pcs.	Concrete Saw Blade, 14"Ø	7,700.00	15,400.00
17	36 pcs.	Hacksaw Blade (Class A)	43.00	1,548.00
18	16 kg.	4" CW Nail	78.00	1,248.00
19	20 kg.	3" CW Nail	80.00	1,600.00
20	21 kg.	2 1/2" CW Nail	84.00	1,764.00
21	11 kg.	1 1/2" CW Nail	88.00	968.00

TERMS and CONDITIONS:

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.

The award is based on Abstract No. 0920213927
 dated September 17, 2021 under Bid No. B20210440
 opened on September 16, 2021

Hardware for the Construction of Canal Lining at New Pandan going to Sto. Nino Creek, Panabo City	SUB TOTAL :P 29,012.00
	GRAND TOTAL :P 0.00

Grand Total Amount in Words : _____ 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,

Cydee R. Dionson
 (Signature over printed name)
11-08-21
 (Date)

By the Authority of the Governor:
Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.