

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>2021031079</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>March 24, 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>20127332</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEO - 1st (Central District)</u>	

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	84 kg.	4" CW Nails		
2	84 kg.	2½" CW Nails	57.00	4,788.00
3	3 kg.	1½" CW Nails	60.00	5,040.00
4	6 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood Type II with PS Markings - 4.5MM-5MM	65.00	195.00
5	12 units	30W Integrated Solar LED Lights with Built-in LIFEP04 Lithium Battery (with 2 year Warranty)	437.00	2,622.00
6	12 pcs.	2½"Ø G.I. Pipe, Sch.20	17,500.00	210,000.00
7	3 units	Modified Power Inverter, 2000 Watts DC/AC, 12V-220V, 60Hz	2,375.00	28,500.00
8	15 pcs.	LED Bulb, 9-12 Watts, Daylight, #27, 12-V Supply	6,250.00	18,750.00
9	15 pcs.	Pendant Surface Type Switch	500.00	7,500.00
10	15 pcs.	Rubberized Receptacle	45.00	675.00
11	9 pcs.	Electrical Tape (big)	30.00	450.00
			56.00	504.00

Various Road Opening Projects in Talaingod, Davao del Norte	SUB TOTAL : P 279,024.00
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,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

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

Cydee R. Dionson
 (Signature over printed name)
09/08/21
 (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.

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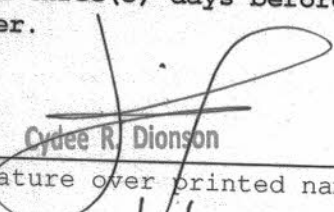
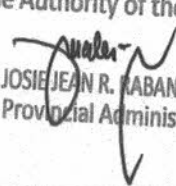
Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>15 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
12	3 rolls	Flat Cord #16 AWG, Colored (black/red pair)	4,125.00	12,375.00
13	6 pcs.	Alligator Cup (black and red), big	437.00	2,622.00
14	3 units	100AH Solar Battery, Lead Acid, AGM Type, Maintenance Free	10,000.00	30,000.00
15	3 pcs.	270W Polycrystalline Solar Panel, Class A	9,375.00	28,125.00
16	3 pcs.	40A PWM Solar Charge Controller	4,375.00	13,125.00
17	72 pcs.	3.5mm thk x 1.20m x 2.40m Fiber Cement Board	312.00	22,464.00
18	72 pcs.	0.404mm thk x 1.20m x 2.40m x 3.66m Corrugated G.I. Sheet	870.00	62,640.00
19	6 kg.	1" CW Nails	68.00	408.00
20	12 kg.	2½" Umbrella Type Nails	93.00	1,116.00
21	6 bags	Portland Cement	250.00	1,500.00
22	30 pcs.	5mm x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings - 4.5MM-5MM	412.00	12,360.00
23	12 pcs.	0.400mm x 0.457 x 2.44m Bended G.I. Sheets Ridge Roll	350.00	4,200.00

Various Road Opening Projects in Talaingod, Davao del Norte	SUB TOTAL : P 190,935.00
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.

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Conforme:  _____ (Signature over printed name) <u>09/08/21</u> (Date)	Very truly yours, EDWIN I. JUBAHIB Governor By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
24	2 units	Chainsaw (Brand New)		
25	8 pcs.	Chain	28,125.00	56,250.00
26	8 pcs.	Round Pile	1,375.00	11,000.00
			112.00	896.00

TERMS and CONDITIONS:
A. For Cement:
 1. Winning establishment must submit Mill Certificate.

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

 For the following projects:
 1. Road Opening at Sitio Nalubas Jct. Nasilaban-Pongpong Road
 2. Road Opening at Sitio Butay to Sitio Dulyan
 3. Proposed Road Opening of Km.31-Dangulog Road Section
15 WORKING DAYS

The award is based on Abstract No. 0320210697
 dated March 01, 2021 under Bid No. B20210062
 opened on February 26, 2021

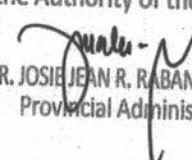
<i>Various Road Opening Projects in Talaingod, Davao del Norte</i>	SUB TOTAL :P 68,146.00
Grand Total Amount in Words : FIVE HUNDRED THIRTY EIGHT THOUSAND ONE HUNDRED FIVE and 0/100	GRAND TOTAL :P 538,105.00

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.
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