Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: M3C CONSTRUCTION & SUPPLY

P.O. No.: 2021010220

PhilGEPS Registration No. : 20200211093846884254

Date : January 26, 2021

Address

: PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH,

Mode of Procurement : SVP

TAGUM CITY, DDN

Unit Cost

Tel / Fax #: <u>09177906363</u>

Registration Certificate

Quantity/Unit

1 lot

P.R. No. : 21010033

Req. Off .: PROVINCIAL ENGINEER'S OFFICE

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

Description

Place of Delivery: Jobsite

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

DTI

Amount

Item No. 1

JOB ORDER: Supply and Installation for Roofing

76,198.00 76,198.00

Works

A. Pre-Painted Metal Sheets, Corrugated, Long Span

- 112.0 ln.m. - 0.400mm x 1.220m x Special Cut Long Span Corrugated (Baguio

Green)

- 1 box - 21/2" Tekscrew (500pcs./box)

- 1 liter - Roof Sealant

- 1 can - Touch-up Spray Paint

B. Gutter Drain with Strainer

- 10 pcs. - 0.400mm x 0.915 x 2.44m Spanish Gutter (Baguio Green)

- 16 pcs. - 0.400mm x 0.915 x 2.44m Spanish End Flashing (Baguio Green)

- 1 box - 1/8 x 1/2" Blind Rivets (1000pcs./box)

- 2 pcs. - 1/8" Metal Drill Bit

- 1 can - PVC Solvent

- 1 quart - Roof Sealant

- 1 pc. - 3/4" Teflon Tape

0 5 2021

Construction of One Unit Duplex Type Bldg. for Senior Citizens & Indigenous People, Mambago-A, Samal

GRAND TOTAL : P

Very truly yours,

76,198.00

Grand Total Amount in Words :

SEVENTY SIX THOUSAND ONE HUNDRED NINETY 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:

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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

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P.O. No.: 2021010220

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Date : January 26, 2021

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Mode of Procurement : SVP

TAGUM CITY, DDN

Tel / Fax #: 09177906363

Registration Certificate DTI P.R. No. : 21010033

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery: Jobsite

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of Delivery:

Item No.

Quantity/Unit

Description

Unit Cost

Amount

TERMS AND CONDITIONS:

- 1. Please see PEO-PDPM Division for details.
- 2. Verify actual site condition and conduct actual measurement before fabrication and installation.
- 3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
- 4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
- 5. Work duration is ten (10) calendar days.

The award is based on Abstract No. 0120210192 dated January 22, 2021 under Quotation No. C20210137 opened on January 21, 2021

Construction of One Unit Duplex Type Bldg. for Senior Citizens & Indigenous People, Mambago-A, Samal

SUB TOTAL

Very truly yours,

GRAND TOTAL : P

76,198.00

Grand Total Amount in Words :

SEVENTY SIX THOUSAND ONE HUNDRED NINETY EIGHT and 0/100

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EDWIN I. JUBAHIB

Governor

printed name)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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