



## PURCHASE ORDER

Supplier : **DIMIRCON ENT. INC.**

P.O. Number: **2023062107**

Address : **Bali 4 Angelo St. Country Homes Subd. Brgy., Mankilam Tagum City**



**O2023062107EED83000E**

PhilGEPS Registration No. : **306673**

Tel./Fax No. : **(084) 218 - 9208**

Registration Certificate : **SEC**

Date : **Jun 06, 2023**

P.R. No. : **2023053245**

Procurement mode: **Section 52.1b**

Req. Office : **District 1**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 pcs.	Electrical Tape, 3m (big)	69.00	690.00
2	5.00 pcs.	Rubber Tape 3m	249.00	1,245.00
3	30.00 pcs.	¾"Ø x 3m, Electrical uPVC Pipe	149.00	4,470.00
4	20.00 pcs.	¾"Ø Short Elbow, uPVC	39.00	780.00
5	20.00 pcs.	½"Ø x 3m, Electrical uPVC Pipe	114.00	2,280.00
6	15.00 pcs.	½"Ø Short Elbow, uPVC	29.00	435.00
7	4.00 cans	Solvent Cement, 200mL/cc	249.00	996.00
8	75.00 m.	30.0mm² THW, TN2X Type Stranded Copper Wire (Blue)	334.00	25,050.00
9	75.00 m.	30.0mm² THW, TN2X Type Stranded Copper Wire (Yellow)	334.00	25,050.00
10	75.00 m.	30.0mm² THW, TN2X Type Stranded Copper Wire (Red)	334.00	25,050.00
11	4.00 rolls	3.5mm² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/roll)	7,019.00	28,076.00
12	3.00 rolls	8.0mm² THW, TN8X Stranded Copper Wire (150m/roll)	11,900.00	35,700.00
13	1.00 unit	16A, 3 Pole TQD MCCB	9,499.00	9,499.00

**For the Rewiring of Main Supply of VIP Viewer Room at Main Grandstand at Brgy. Mankilam, Government Center, Tagum City, Davao del Norte**

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 : HARISH KEN OLIVER  
 (Signature over printed name)  
7-24-23  
 (Date)

Very truly yours,  
 By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor  
 ENGR. JOSE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**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.

**ALEJANDRO R. OMILA JR.**



# PURCHASE ORDER

Supplier : <b>DIMIRCON ENT. INC.</b>	P.O. Number: <b>2023062107</b>
Address : <b>Bali 4 Angelo St. Country Homes Subd. Brgy., Mankilam Tagum City</b>	 <b>O2023062107EED83000E</b>
PhilGEPS Registration No. : <b>306673</b> Tel./Fax No. : <b>(084) 218 - 9208</b> Registration Certificate : <b>SEC</b>	Date : <b>Jun 06, 2023</b> P.R. No. : <b>2023053245</b> Procurement mode: <b>Section 52.1b</b>
Req. Office : <b>District 1</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	1.00 set	Center Main Panel Board, TQD with 6 Branches, 2 Pole, TQC	8,499.00	8,499.00
15	1.00 set	Manual Transfer Switch, including 2 x 125A, 3P, 240V, TQDGE MCCB for Normal and Emergency Power with Pilot Light Indicator and Voltmeter in NEMA 1 Enclosure	30,000.00	30,000.00
16	1.00 unit	225A, 3 Pole, TQDGE MCCB	4,199.00	4,199.00
17	1.00 unit	150A, 3 Pole, TQDGE MCCB	9,299.00	9,299.00
18	4.00 units	100A, 3 Pole, TQDGE MCCB	2,099.00	8,396.00
19	6.00 units	30A, 2 Pole, TQDGE MCCB	1,299.00	7,794.00
20	2.00 units	125A, 3P, MCB, DIN Rail Type	1,499.00	2,998.00

The award is based on Abstract No. **0620231812** created on **June 05, 2023** under Quotation No. **C20232548** opened on **June 05, 2023**

<b>For the Rewiring of Main Supply of VIP Viewer Room at Main Grandstand at Brgy. Mankilam, Government Center, Tagum City, Davao del Norte</b>	
Grand Total Amount in Words : <b>TWO HUNDRED THIRTY THOUSAND FIVE HUNDRED SIX AND XX / 100</b>	GRAND TOTAL : <b>P 230,506.00</b>

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 :

 (Signature over printed name)  <b>7 - 24 - 23</b> (Date)	Very truly yours, By the Authority of the Governor:  <b>EDWIN I. JUBAHIB</b> Governor
	ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

**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.

ALEJANDRO R. OMILA JR.