

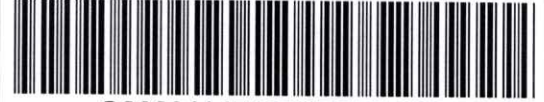


PURCHASE ORDER

Supplier : **DPL BUILDAXIS CONSTRUCTIONS SERVICES**

P.O. Number: **2023114543**

Address : **SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM CITY**



O20231145438C7CDB86D

PhilGEPS Registration No. : **2022093162401197499298**

Date : **Nov 17, 2023**

Tel./Fax No. : **09173111526**

P.R. No. : **2023106379**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial General Services Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	160.00 pcs	10mm dia x 6m RSB	156.00	24,960.00
2	10.00 kgs	#16 GI Tie Wire	81.00	810.00
3	40.00 pcs	2" x 6" x 10' Coco Lumber	192.00	7,680.00
4	5.00 sheets	10mm thk Phenolic Board	948.00	4,740.00
5	10.00 pcs	3" dia x 6.00m GI Pipe Sched. 40	2,904.00	29,040.00
6	2.00 boxes	Welding Rod (Special) 2.5mm dia.	1,860.00	3,720.00
7	10.00 pcs	#14 Cut-off Wheel (Heavy duty)	228.00	2,280.00
8	3.00 meters	1/8 GI Wire Screen	120.00	360.00
9	70.00 pcs	0.40m x 0.40m Ceramic Tiles (White)	63.00	4,410.00
10	20.00 pcs	0.60m x 0.60m TEP BO422 SS6609	194.00	3,880.00
11	1.00 pc	0.60m x 1.80m Granite Slab (SB x 622 - Mirror W)	7,500.00	7,500.00
12	20.00 bags	Tile Adhesive (2-kg per bag)	384.00	7,680.00
13	10.00 pcs	1.5mm x 2" x 4" x 6m GI Tubular	960.00	9,600.00
14	11.00 pcs	1.5mm x 2" x 3" x 6m GI Tubular	804.00	8,844.00
15	15.00 pcs	18mm thk x 1.20m x 2.40m Marine Plywood with Sticker showing specs	1,128.00	16,920.00
16	2.00 boxes	1 1/2" Self drilling screws (black metal) 1000 pcs per box	1,152.00	2,304.00

Provision of Hardware Materials for Improvement of PGSO Multipurpose Building

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.

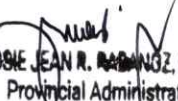
Conforme :



(Signature over printed name)
13 DEC 2023

(Date)

Very truly yours,
By the Authority of the Governor


ENGR. JOSE JEAN R. BADINGZ, CE, MPA, EnP
Provincial Administrator


EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : <u>DPL BUILDAXIS CONSTRUCTIONS SERVICES</u> Address : <u>SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM CITY</u> PhilGEPS Registration No. : <u>2022093162401197499298</u> Tel./Fax No. : <u>09173111526</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023114543  O20231145438C7CDB86D Date : Nov 17, 2023 P.R. No. : 2023106379 Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 15 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	8.00 gallons	Epoxy Primer Black w/ Catalyst	996.00	7,968.00
18	4.00 gallons	Lacquer Thinner	732.00	2,928.00
19	20.00 bundles	XT25AR Miore Black Shingles	3,039.00	60,780.00
20	4.00 kgs	1" dia Flat headed Nails	90.00	360.00
21	15.00 lengths	1.5mm x 1 1/2" x 1 1/2" x 6.00m GI Square Tube	530.00	7,950.00
22	1.00 set	SBW0619-7041DB, 760mm x 410mm x 210mm SS Sink	4,800.00	4,800.00
23	1.00 pc	Faucet EF - 31633(J11-7707-011)	720.00	720.00
24	1.00 pc	1/2" dia Angle Valve	462.00	462.00
25	1.00 pc	1/2" dia x 16" Flexible Hose	252.00	252.00
26	1.00 pc	1/2" dia PPR Elbow Adaptor	18.00	18.00
27	1.00 pc	1/2" dia PPR Elbow	18.00	18.00
28	1.00 pc	1/2" dia PPR Tee	21.00	21.00
29	1.00 pc	1/2" dia PE Elbow	84.00	84.00
30	1.00 pc	1/2" dia PE Coupling	78.00	78.00
31	2.00 pcs	2" dia PVC Elbow	21.00	42.00
32	1.00 pc	2" dia PVC Wye	44.00	44.00
33	4.00 pcs	2" dia x 3.0m PVC Pipe	126.00	504.00

Provision of Hardware Materials for Improvement of PGSO Multipurpose Building

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Conforme : _____
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor
EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANG, CE, MPA, EnP
 Provincial Administrator

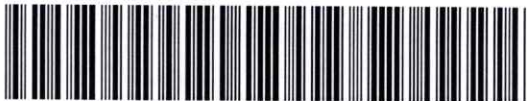
_____ **13 DEC 2023** _____
 (Date)

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GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : DPL BUILDAXIS CONSTRUCTIONS SERVICES	P.O. Number: 2023114543
Address : SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM CITY	 O20231145438C7CDB86D
PhilGEPS Registration No. : 2022093162401197499298	Date : Nov 17, 2023
Tel./Fax No. : 09173111526	P.R. No. : 2023106379
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	1.00 quart	Roof Sealant	1,200.00	1,200.00
35	1.00 roll	Teflon tape 3/4"	42.00	42.00

Remarks :
Recommended mode of Procurement: Shopping B

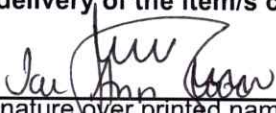
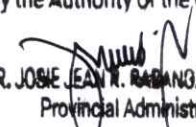
The award is based on Abstract No. **1120234243** created on **November 08, 2023** under Quotation No. **C20235719** opened on **October 26, 2023**

Provision of Hardware Materials for Improvement of PGSO Multipurpose Building	
Grand Total Amount in Words : TWO HUNDRED TWENTY-TWO THOUSAND NINE HUNDRED NINETY-NINE AND XX / 100	GRAND TOTAL : ₱ 222,999.00

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.

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)	Very truly yours, By the Authority of the Governor*  ENGR. JOSIE JEAN R. BASANGZ, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
13 DEC 2023 (Date)		

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GLOBERT M. GREGORIO