




Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <b>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</b>	P.O. Number: <b>2024124662</b>
Address : <b>PRK.2 SAN MIGUEL TAGUM CITY</b>	 <b>O2024124662DD8331CA4</b>
TIN: <b>944-604-450</b> PhilGEPS Registration No. : <b>201312212062243319169</b> Tel./Mobile/Fax No. : <b>09751985046</b> Registration Certificate : <b>DTI</b>	Date : <b>Dec 12, 2024</b> P.R. No. : <b>2024116841</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEO - Engineering and Infrastructures</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
1	5.00 MTR/s	SCREEN - Wire Screen 1/8" G.I	121.00	605.00
2	1.00 KG/s	NAILS - 4" CW Nails	101.00	101.00
3	2.00 PC/s	PLYWOOD - 4.5mm x 1.20m x 2.40m Ordinary Plywood	486.00	972.00
4	4.00 PC/s	LUMBER - 1" x 2" x 8' Lauaan Lumber or Approved Equivalent	95.00	380.00
5	1.00 KG/s	NAILS - 1 1/2" CW Nails	108.00	108.00
6	10.00 KG/s	WELDING ROD - Welding Rod	141.00	1,410.00
7	235.00 BAG/s	CEMENT - Portland Cement (40kg/bag)	252.00	59,220.00
8	2.00 PC/s	ANGLE BAR - 4.5mm thick x 25mm x 25mm x 6m Angle Bar	337.00	674.00
9	1.00 KG/s	NAILS - 2 1/2" CW Nails	101.00	101.00
10	10.00 PC/s	BLADE - HACKSAW	61.00	610.00
11	3.00 PC/s	LUMBER - 2" x 2" x 12' Lauaan Lumber or Approved Equivalent	270.00	810.00
12	12.00 KG/s	WIRE - G.I Tie wire #16	101.00	1,212.00

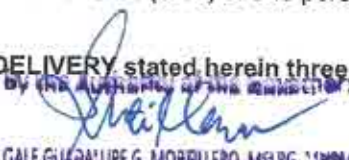
For Improvement of Multi-Purpose Covered Court/Evacuation Center (Phase II), Bahay Pag-Asa, New Corella, Davao del Norte (Add II)

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, \_\_\_\_\_  
(Date)

By the Authority of the Director:  
  
GALE GUADALUPE G. MORRILLERO, MSJ RG, JPM  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Provincial Governor  
\_\_\_\_\_  
(Date)


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.

RHEA GIN M. RAMOS



Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	158.00 PC/s	DEFORMED ROUND BAR - 10mm dia. X 6m DRB Grade 33	232.00	36,656.00
14	4.00 PC/s	LUMBER - 2" x 3" x 12' Lauaan Lumber or Approved Equivalent	405.00	1,620.00
15	22.00 PC/s	CEE PURLINS - 1.5mm thk x 50mm x 100mm x 6m G.I Cee Purlins	750.00	16,500.00

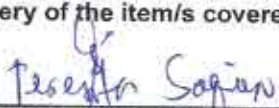
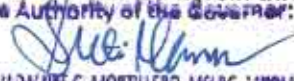
Remarks :  
TERMS AND CONDITION:  
For All RSB except 8mm RSB:  
Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

The award is based on Abstract No. **1220244596** created on **December 06, 2024** under Quotation No. **C20246096** opened on **December 05, 2024**

<b>For Improvement of Multi-Purpose Covered Court/Evacuation Center (Phase II), Bahay Pag-Asa, New Corella, Davao del Norte (Add II)</b>	
Grand Total Amount in Words : <b>ONE HUNDRED TWENTY THOUSAND NINE HUNDRED SEVENTY-NINE AND XX / 100</b>	GRAND TOTAL : <b>P 120,979.00</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)	Very truly yours,  _____ GALE GUADALUPE G. MORRILLERO, MSI RG, JPMW Asiste... Provincial Administration <b>EDWIN T. JUBAHIB</b> Provincial Governor
_____ (Date)	_____ (Date)

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RHEA GIN M. RAMOS