

Republic of the Philippines

Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Payment Term: ON ACCOUNT

Supplier : DAVAO TCM HARDWARE

Address: DIGOS CITY, DAVAO DEL SUR

PhilGEPS Registration No.: 200801184351147042933

Tel./Fax No.: <u>0846556856</u> Registration Certificate: <u>DTI</u>

Req. Office: District 1

Date of Delivery:

P.O. Number: 2022104321

O2022104321ED9B2C622

Date: Sep 22, 2022 P.R. No.: 2022074420

Procurement mode: Competitive Bidding

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	[tem	Unit Cost	Amount
1	160.00 pcs	20mm ø x 7.5m RSB (Grade 60)	1,082.00	173,120.00
2	160.00 pcs	20mm ø x 6.0m RSB (Grade 60)	864.00	138,240.00
3	54.00 pcs	12mm ø x 7.5m RSB (Grade 40)	386.00	20,844.00
4	1,078.00 pcs	12mm ø x 6.0m RSB (Grade 40)	308.00	332,024.00
5	50.00 pcs	Hacksaw Blade (Class A)	43.00	2,150.00
6	230.00 kgs	#16 G.I Tie Wire	86.00	19,780.00
7	4.00 pcs	0.400mm thk x 1.2m x 2.4m Plain G.I Sheet	1,353.00	5,412.00
8	24.00 pcs	0.400mm thk x 12' Corrugated G.I Sheet	1,328.00	31,872.00
9	4.00 kgs	2 1/2" Umbrella Type Nais	110.00	440.00
10	31.00 kgs	4" CW Nails	86.00	2,666.00
11	29.00 kgs	3" CW Nails	88.00	2,552.00
12	41.00 kgs	2 1/2" CW Nails	91.00	3,731.00
13	20.00 kgs	1 1/2" CW Nails	93.00	1,860.00
14	8.00 ln.m	1/8" G.I Wire Screen	160.00	1,280.00
15	2.00 pcs	Empty Drum	2,210.00	4,420.00
16	10.00 pcs	Rubber Pail	99.00	990.00
17	6.00 pc	4.5mm x 1.2m x 2.4m Ordinary Plywood (Backdrop)	430.00	2,580.00

For Const of Single Barrel 4.00m x 4.00m RCBC at Sitio Daligdigon (2nd Revision) Brgy Dagohoy Municipality of Talaingod 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 turn/s covered by this Purchase Order.

Conforme:

Very truly yours,

(Signature over printed name)

(Date)

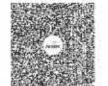
9-22

EDWIN JUBAHIB

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.

Tuesday, October 4, 2022



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE

Address : DIGOS CITY, DAVAO DEL SUR

PhilGEPS Registration No.: 200801184351147042933

Tel./Fax No.: 0846556856 Registration Certificate: DTI

P.O. Number: 2022104321

O2022104321ED9B2C622

Date: Sep 22, 2022 P.R. No.: 2022074420

Procurement mode: Competitive Bidding

Req. Office: District 1

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

Item

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Unit Cost

Place of Delivery: PGSO Warehouse

Quantity/Unit

10mm x 1.2m x 2.4m Ordinary plywood

959.00

71,925.00

Amount

Remarks:

18

For All RSB except 8mm RSB:

75.00 pc

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. 0920224220 created on September 14, 2022 and resolved on September 22, 2022 under Quotation No. 20225170B opened on September 12, 2022

For Const of Single Barrel 4.00m x 4.00m RCBC at Sitio Daligdigon (2nd Revision) Brgy Dagohoy Municipality of Talaingod Davao del Norte

Grand Total Amount in Words: EIGHT HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED EIGHTY-SIX AND XX / 100

GRAND TOTAL:

₱ 815,886.00

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 covered by this Purchase Order.

Conforme:

Very truly yours,

(Signature over printed name)

D

UBAHIB

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.

Tuesday, October 4, 2022