

Republic of the Philippines

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

PURCHASE ORDER

Supplier : DMI Enterprises

Address: B9 L14 Angelo St., Country Homes Subd., Brgy. Mankilam,

Tagum City, Davao del Norte

PhilGEPS Registration No. : 20130571025329028265

Tel./Fax No.: 09473793349 Registration Certificate: DTI P.O. Number: 2023104062



O2023104062281A456D3

Date: Oct 19, 2023 P.R. No.: 2023074168

Procurement mode: Competitive Bidding

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

Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse 1.N. Quantity/Unit Item 1 200.00 bags Portland Cement 2 2.00 shts. 4.5mm thk, x 4' x 8' Ordinary Plywood 3 8.00 shts. 10mm thk, x 4' x 8' Ordinary Plywood			The second of th	
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200,00 bags	Portland Cement	300.00	60,000.00
			489.00	978.00
			788.00	6,304.00
4	2.00 kg.	1" CW Nails	95.00	190.00
5	1.00 kg.	2 ½" CW Nails	95.00	95.00
6	4.00 kg.	3 ½" CW Nails	95.00	380.00
7	4.00 kg.	4" CW Nails	95.00	380.00
8	8.00 pcs.	Rubber Pail	150.00	1,200.00
9	72.00 pcs.	10mmØ x 6.0m DRB, Grade 33	187.00	13,464.00
10	13.00 kg.	Tie Wire Ga. 16	89.00	1,157.00
11	273.00 pcs.	0.60m x 0.60m Glazed Porcelain Tiles	150.60	41,113.80
12	114.00 pcs.	0.40m x 0.40m Unglazed Ceramic Tiles	85.90	9,792.60
	206.00 pcs.	0.40m x 0.40m Glazed Ceramic Tiles	85.90	17,695.40
13	2.00 pcs.	0.60m x 2.80m Granite Slab	250.00	500.00
14	1.00 bag	Tile Adhesive (25kg./bag)	400.00	400.00
15			150.00	1,500.00
16	10.00 bags	Tile Grout (2kg./bag) 4" Diamond Blade Cutter	400.00	800.00
17	2.00 pcs.	4 Diamond Diade Odder		

For the Impv't./Rehab. of PPDO Building at Government Center, Brgy. Mankilam, 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:

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor*

ENGR. JOSIE JENN R. RADINSZ, CE, NPA, 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.

ALEJANDRO R. OMILA JR.



Republic of the Philippines

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

PURCHASE ORDER

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Tagum City, Davao del Norte

PhilGEPS Registration No.: 20130571025329028265

Tel./Fax No.: 09473793349 Registration Certificate: DTI

Reg. Office: District 1

P.O. Number: 2023104062

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Delivery Term: 10 Calendar Days

Place of Delivery: PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	5.00 pcs.	Hacksaw Blade	95.00	475.00
19	1.00 gal.	Polyester Body Filler with Hardener	845.00	845.00
20	2.00 gals.	Primer, Flat Latex Paint	633.00	1,266.00
21	4.00 gals.	Semi-Gloss, Topcoat, Solvent-based	1,350.00	5,400.00
22	2.00 gals.	Concrete Neutralizer	465.00	930.00
23	2.00 pcs.	3" Paint Brush	45.70	91.40
24	3.00 pcs.	Sandpaper	21.00	63.00
25	2.00 lengths	2"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	456.00	912.00
26	2.00 pcs.	2"Ø Long Elbow uPVC, Thick Wall	350.00	700.00
27	1.00 pc.	2"Ø Service Entrance Cap	350.00	350.00
28	1.00 pc.	2"Ø Service Entrance Cap Adaptor	350.00	350.00
29	15.00 lengths	2"Ø x 3.0m IMC Electrical Pipe	1,255.00	18,825.00
30	10.00 pcs.	2"Ø Long Elbow IMC	312.00	3,120.00
31	15.00 pcs.	2"Ø IMC Conduit Coupling	142.00	2,130.00
32	8.00 pcs.	2"Ø IMC Conduit Locknut	144.00	1,152.00
33	8.00 pcs.	2"Ø IMC Conduit Bushing	144.00	1,152.00
34	25.00 pcs.	2"Ø IMC Steel Clamp with Metal Screw	95.00	2,375.00
35	1.00 pc.	Reducer 2"Ø x 1/2"Ø	68.00	68.00

For the Impv't./Rehab. of PPDO Building at Government Center, Brgy. Mankilam, Tagum City, Davao del Norte

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Conforme:

HARICH KED OLIVER (Signature over printed name)

Very truly yours, By the Authority of the Governor* mun

EDWIN I. JUBAHIB Governor

11-29-23

ENGR. JOSIE LEAN R. BASANSZ, CE, MPA, ENP Provincial Administrator

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ALEJANDRO R. OMILA JR.

Monday, October 23, 2023

Page 2 of



Republic of the Philippines

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

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Address: B9 L14 Angelo St., Country Homes Subd., Brgy. Mankilam.

Tagum City, Davao del Norte

PhilGEPS Registration No. : 20130571025329028265

Tel./Fax No.: 09473793349 Registration Certificate: DTI Date: Oct 19, 2023 P.R. No.: 2023074168 Procurement mode: Competitive Bidding

Req. Office: District 1

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P.O. Number: 2023104062

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Place of Delivery: PGSO Warehouse

Place	of Delivery: PG	SO warenouse		
I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	2.00 pcs.	Teflon 1"	24.40	48.80
37	2.00 pcs.	Rubber Tape (3m)	144.50	289.00
38	2.00 sets	Grounding Clamps for electric wire split type bolt-type copper (14.0mm²)	655.00	1,310.00
39	2.00 pcs.	Grounding Rod Copper Clad 14.2mmØ x 3.0m	950.00	1,900.00
40	2.00 sets	Secondary Rack with 4-spool insulator with nuts and bolts arc (big)	745.00	1,490.00
41	10.00 pcs.	6mm (15/64") Masonry Drill Bit	120.00	1,200.00
42	10.00 packs	6mmØ Tox with Screw (35pcs./pack)	180.00	1,800.00
43	15.00 pcs.	Electrical Tape 3m (big)	85.90	1,288.50
44	1.00 set	250AT/250AF, 3-Pole, MCCB, TQDGE Center Main Panel Board with 2 Branches, 3-Pole TQCGE including breakers	30,000.00	30,000.00
45	50.00 m.	50mm² THW-2 Permalite Type Stranded Copper Wire	350.80	17,540.00
46	270.00 meters	150mm² THHN/THWN-2 Permalite Type Stranded Copper Wire	1,217.40	328,698.00
47	1.00 Lot	3-37.5kVA D.B Distribution Type, Oil Immersed Pole-Mounted, 13.2/7.6-240/120V, 125KV Bil, 60 cycles/sec. ONAN with Complete Accessories and others - Consumable Materials and Support,	545,000.00	545,000.00

For the Impv't./Rehab. of PPDO Building at Government Center, Brgy. Mankliam, Tagum City, Davao del Norte

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Conforme:

HARICH KAND OUTUR (Signature over printed name) 11-29-23

(Date)

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

By the Authority of the Governor*

Very truly yours,

EDWIN I. JUBAHIB Governor

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ALEJANDRO R. OMILA JR.



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Government Center, Mankilam, Tagum City

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Quantity/Unit

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Place of Delivery : PGSO Warehouse

Item

Unit Cost

Amount

Mobilization/De-mobilization of Transformers, Overhead Supervision and Metering and NORDECO processing of permits including Power Bill Deposit and Electrification of PPDO - Signed and Sealed Electrical Plan

Remarks:

TERMS AND CONDITIONS:

A Cement

Winning supplier must submit Mill Certificate.

B. For All RSB/DRB/DSB except 8mm RSB

1. 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 product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

> The award is based on Abstract No. 1020233552 created on October 06, 2023 and resolved on October 19, 2023 under Quotation No. B20234488 opened on October 05, 2023

For the Impv't./Rehab. of PPDO Building at Government Center, Brgy. Mankilam, Tagum City, Davao del Norte

MILLION ONE HUNDRED TWENTY-SIX Grand Total Amount in Words: ONE THOUSAND SEVEN HUNDRED EIGHTEEN AND 50 /

GRAND TOTAL:

P 1,126,718.50

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(Signature over printed name)

By the Authority Style GOMEROT

Mille ENGR. JOSIE JEAN 2. RASTNÓZ, CE, MPA, ENP Provincial Administrator

EDWIN I. JUBAHIB Governor

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