

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

PURCHASE ORDER

Supplier: UP-TOWN INDUSTRIAL SALES, INCORPORATED

Address: DR.4 PGJ REALTY BLDG. DAVAO CITY

PhilGEPS Registration No. : 2001101951797460690

Tel./Fax No.: 09050826434 Registration Certificate: SEC

Reg. Office: Provincial Disaster Risk Reduction Management

P.O. Number: 2022114719

Date: Oct 13, 2022 P.R. No.: 2022084817

Procurement mode: Competitive Bidding

Date of Delivery: Payment Term : ON ACCOUNT

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

Place of Delivery: PGSO Warehouse

Delivery Term: 30 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	320.00 bags	CEMENT	300.00	96,000.00
2	10.00 cu.m.	WASHED SAND	960.00	9,600.00
3	12.00 cu.m.	WASHED GRAVEL (Y-Y)	960.00	11,520.00
4	4.00 cu.m.	Fine Sand	600.00	2,400.00
5	5.00 Ints.	25mmØ x 6m Deformed Bars	1,146.00	5,730.00
6	25.00 Ints.	12mmØ x 6m Deformed Bars	264.50	6,612.50
7	145.00 Ints.	10mmØ x 6m Deformed Bars	183.50	26,607.50
8	2.00 pcs	#14Ø Cut Off Wheel	215.00	430.00
9	9.00 kgs.	Ga. 16 Tie Wire	94.50	850.50
10	30.00 pcs	2" x 6" x 10" Coco Lumber	228.00	6,840.00
11	2.00 Ints.	4"Ø PVC Pipe S-900	632.00	1,264.00
12	5.00 kgs.	4"C. W. Nails	63.00	315.00
13	600,00 pcs	4" x 8" x 16" CHB	14.50	8,700.00
14	90.00 pcs	6" x 8" x 16" CHB	21.75	1,957.50
15	5.00 Ints.	3"Ø Sch.20 G.I Pipe	7,379.00	36,895.00
16	7.00 Ints.	1-1/2"Ø Sch. 20 G.I Pipe-Frame	2,686.00	18,802.00
17	7.00 ints.	9mm x 6m Square Bar	350.50	2,453.50

FOR THE UPGRADING OF PDRRMD COMMUNITY KITCHEN @ PDRRMO

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:

MAKHUT BULDE (Signature over printed name)

(Date)

-22,2022

By the Authority of the Governor:

Very truly yours,

EDWIN I. JUBAHIB Governor

ENGR. JOSIE EN R. RABANOZ, MPA, ENP Provinced Administrator

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ALEJANDRO R. OMILA JR.



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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	22,00 Ints.	1.5mm x 2" x 6" G.I Rectangular Tube-Rafter & Girt	2,561.00	56,342.00
19	30.00 Ints.	1.5mm thk 1"x 2" G.I Rectangular Tube	796.50	23,895.00
20	5.00 Ints.	1.2mm thk, 2"x 6" Cee Purlins-Fsacia Frame	1,044.50	5,222.50
21	3.00 Ints.	5mm x 1-1/2" 1-1/2" Angle Bar- Purlin Cleats	955.00	2,865.00
22	13.00 Ints.	10mmØ x 6m Plain Round Bar- Sagrod & x bracing	244.00	3,172.00
23	16.00 pcs.	10mmØ Turn Buckle	26.00	416.00
24	12.00 shts.	3/16 x2" x 2" G.I Steel Matting	1,239.00	14,868.00
25	20.00 kgs.	Welding Rod	124.00	2,480.00
26	10.00 pcs	4" Ø Grinding Stone	27.50	275.00
27	10.00 Ints.	4mm x 1" x 1" Angle Bar-Chimmey	498.00	4,980.00
28	18.00 pcs	0.40mm x 0.915m Eff. Width Pre- Painted LS Rib Type Roofing-6.70m/ lens	2,301.00	41,418.00
29	6.00 pcs	0.40mm x 0.915m Eff. Width Pre-Painted LS Rib Type Roofing-2.60m/ len	897.00	5,382.00
30	4.00 shts.	Ga.20 x 1.2m x 2.4m Plain G.I sheet-chimmey	1,612.00	6,448.00
31	2.00 packs	12mm x 45mm Tekscrew (50 pcs./pack)	91.00	182.00
32	1.00 box	5/32"x 1/2" Blind Rivets (1000/box)	413.00	413.00
33	1.00 box	1/8 x 3/4 Blind Rivets	590.00	590.00

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Conforme:

JOYEN WINDLE T. BULLOUX (Signature over printed name)

By the Authority of the Governor

Very truly yours,

EDWIN I. JUBAHIB Governor

11-22-2022

ENGR. JOSIE FEÁN R. RABANOZ, MPA, ENF

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ALEJANDRO R. OMILA JR.



Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

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P.R. No.: 2022084817

Procurement mode: Competitive Bidding

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	3.00 rolls	Double Sided Insulator	8,319.00	24,957.00
35	4.00 rolls	1" x 1" Welded Wire 25m/roll	1,357.00	5,428.00
36	50.00 pcs	0.60m x 0.60m Granite Tiles (K TCTAA SLAB) / Laundry Slab / Sink	404.00	20,200.00
37	530.00 pcs	0.40m x 0.40m España Classic CT 4002G Celestine White	72.00	38,160,00
38	3.00 bags	Tile Grout w/ microban (2kgs./bag)	88.50	265.50
39	8.00 pcs	4"Ø Diamond Tip Tile Cutter Blade	155.50	1,244.00
40	2.00 sets	Water Closet (with lavatory, faucet and complete accessories)	6,962.00	13,924.00
41	3.00 pcs	Shower Head	1,286.50	3,859.50
42	2.00 pcs	3 way Faucet w/Teflon Shower	2,454.50	4,909.00
43	2.00 sets	Tank Fittings (Cable Type)	1,165.00	2,330.00
44	2.00 units	Bidet Brass Chrome 1.2m SS201 Hose with Holder Set	1,156.50	2,313.00
45	2.00 units	Lavatory P- Trap (PVC)	295.00	590.00
46	3.00 pcs	Angle Valve 1/2" x 1/2"	389.50	1,168.50
47	3.00 pcs	Flexible Hose 1/2" x 1/2"	153.50	460.50
48	3.00 pcs	1/2"Ø Stainless Wall Faucet 102mm	531.00	1,593.00

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Conforme:

ALT - BULL MY (Signature over printed name) 11-22-2022

By the Authority of the Governor.

Very truly yours,

EDWIN I. JUBAHIB Governor

(Date)

Augus-ENGR. JOSIEJEÁN R. RABANOZ, MPA, EnP

Provincial Administrator

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ALEJANDRO R. OMILA JR.



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

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PhilGEPS Registration No.: 2001101951797460690

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Registration Certificate: SEC

Date of Delivery:

Req. Office: Provincial Disaster Risk Reduction Management

Provincial Disaster Bick Beduction Management

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Delivery Term: 30 Calendar Days

P.O. Number: 2022114719

Date: Oct 13, 2022

P.R. No.: 2022084817

Procurement mode: Competitive Bidding

I.N.	Quantity/Unit	Item	Unit Cost	Amount
49	1.00 unit	Stainless Kitchen Sink	1,912.00	1,912.00
50	10.00 Ints.	4"Ø PVC Pipe S-1000-downspout	885.00	8,850.00
51	20.00 pcs	4"Ø PVC Elbow 45"	78.00	1,560.00
52	4.00 Ints.	4"Ø PVC Pipe S-100	885.00	3,540.00
53	8.00 pcs	4"Ø PVC Wye	173.50	1,388.00
54	8.00 pcs	4"x 2" Ø PVC Bushing Reducer	58.00	464.00
55	8.00 pcs	4" Ø PVC Elbow 45°	78.00	624.00
56	8.00 pcs	4" Ø PVC Elbow 90°	112.00	896.00
57	8.00 pcs	2" Ø PVC Elbow 90°	34.00	272.00
58	3.00 Ints.	2" PVC Pipe S-1000	310.00	930.00
59	2.00 pcs	4"Ø PVC Clean Out w plug	83.50	167.00
60	5.00 pcs	1-1/4"Ø Pop- Up Strainer	885.00	4,425.00
61	1.00 quart	Sealant	673.00	673.00
62	8.00 pcs	1/2" Ø x 8" Wall Faucet	413.00	3,304.00
63	8.00 pcs	1/2" Ø PPR Female Elbow	97.50	780.00
64	5.00 Ints.	1/2"Ø PPR Pipe	248.00	1,240.00
65	10.00 pcs	1/2" Ø PPR Elbow	11.00	110.00
66	5.00 pcs	1/2"Ø PPR Tee	13.00	65.00

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Conforme:

(Signature over printed name)

1-22-2022

(Date)

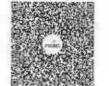
Very truly yours, By the Authority of the Governor:

ENGR. JOSIE YEAN R. (LABANOZ, MPA, Enp Provincial Administrator

EDWIN I. JUBAHIB Governor

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ALEJANDRO R. OMILA JR.



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I.N. Quantity/Unit Unit Cost Amount 67 2.00 pcs 1"x 1/2" Ø PE Tee Reducer 23.50 47.00 68 2.00 pcs 1/2"Ø Ball Valve (Heavy Duty) 260.00 520.00 69 6.00 pcs 1/2"Ø P.E Male Adaptor 110.00 660.00 70 3.00 pcs 1/2"Ø PPR Union 229.00 687.00 71 1/2"Ø PPR Male Adaptor 4.00 pcs 110.00 440.00 72 20.00 gals. Epoxy Primer (Gray) 1.027.00 20,540.00 73 10.00 gals Lacquer Thinner 572.50 5,725.00 B 600 Quicky Dry Enamel (Prem. Grade) 74 20.00 gals. 802.50 16,050.00 75 10.00 gals. Primer (Solvent) 1,012.50 10,125.00 76 10.00 gals. Semi Gloss (Solvent) 1,121.00 11,210.00 77 8.00 gals. Cast 578.50 4,628.00 78 6.00 gals Reducer 519.50 3,117.00 79 6.00 pcs 3" Paint Brush 45.00 270.00 80 4.00 pcs 7" Paint Roller with tray 63,00 252.00 81 4.00 pcs Baby Roller Cotton 33.50 134.00 82 1.00 doz. #120 Sandpaper 120.50 120.50 83 2.00 boxes 2.0 THHN Stranded Wire 2,788.50 5,577.00 84 3.00 boxes 3.5 THHN Stranded Wire

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Conforme:

JOYEN WHALT. BUISCOX (Signature over printed name) 11-22-2022

(Date)

By the Authority of the Governor:

Very truly yours,

Malu-ENGR. JOSIE EAN R. RABANOZ, MPA, ENP Provincial Administrator

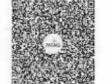
EDWIN I. JUBAHIB Governor

4,089.00

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ALEJANDRO R. OMILA JR.

12,267.00



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I.N. Quantity/Unit Unit Cost Item Amount 85 8.00 sets 18 watts LED T8 343.50 2,748.00 86 6.00 pcs Switch Box 35.50 213.00 87 6.00 pcs Junction Box with Cover 41.50 249.00 88 2 Gang Outlet 4.00 sets 114,00 456.00 89 10.00 Ints. 1/2" Ø uPVC Pipe 89.50 895.00 90 10.00 pcs 1/2" uPVC Long Elbow 12.00 120.00 91 5.00 cans **PVC Solvent** 195.00 975.00 92 3.00 pcs 1" Electrical Tape 3m (Tartan) 248.00 744.00 93 1.00 unit 0.60mm x 2.10m PVC Door with complete 7,502.50 7,502.50 accessories 94 1.00 pc. Keyless Door Knob 625.50 625.50 Fabrication and Installation of 6 pcs. Gutter and 6 pcs. 95 1.00 l.s. 14,457.50 14,457.50 End Flashing/Flashing Specs: 6 shts. -4mm thk.x 4' x 8" Plain Sheet 6 shts. -4mm thk.x 4" x 8" End Flashing 96 10.00 cu.m. Washed Sand 944.00 9,440.00

Remarks:

NOTE: VAT INCLUDED TERMS:30 DAYS

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Conforme:

ET. BULDCOY JOYEN (Signature over printed name) 11-22-2022

(Date)

sunter-ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP. Provincial Administrator

By the Authority of the Governor:

Very truly yours,

EDWIN I. JUBAHIB Governor

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O20221147190B915BBC

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VALIDITY: 120 CAL. DAYS FROM THE DATE OF THE OPENING OF BIDS UNLESS OTHER WISE SPECIFIED IN THE BIDDING DOCUMENTS.

Green Procurement Terms and Conditions

LEDS

Date of Delivery:

1. The suppliers shall supply products which are packaged in recyclable material.

PAINTS AND VARNISHES

 The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributylin (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 which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

TOILETS AND URINALS

The nominal full flush volume shall not exceed 6.0 1/flush (for urinals 2.0 1/flush).

Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 1/flush.

3. The supplier shall supply products which are packaged in materials that should be recyclable.

The award is based on Abstract No. 0920224468 created on September 23, 2022 and resolved on October 13, 2022 under Quotation No. 20225507B opened on September 22, 2022

FOR THE UPGRADING OF PDRRMD COMMUNITY KITCHEN @ PDRRMO

Grand Total Amount in Words: SIX HUNDRED EIGHTY-NINE THOUSAND THREE HUNDRED TWENTY-THREE AND XX / 100

GRAND TOTAL:

₱ 689,323.00

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(Signature over printed name)

11-22,2022

(Date)

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By the Authority of the Governor

SIE IENNE PARANOS MARA EN

EDWIN I. JUBAHIB Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, En-

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