



PURCHASE ORDER

Supplier : **UP-TOWN INDUSTRIAL SALES, INCORPORATED**

P.O. Number: **2022125884**

Address : **DR.4 PGJ REALTY BLDG. DAVAO CITY**



O2022125884E7347CAEC

PhilGEPS Registration No. : **2001101951797460690**

Tel./Fax No. : **09050826434**

Registration Certificate : **SEC**

Date : **Dec 29, 2022**

P.R. No. : **2022096335**

Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Engineering and Infrastructures**

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

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

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	220.00 bags	Portland Cement, 40kgs	371.00	81,620.00
2	50.00 sheets	10mm thk x 4' x 8' Ordinary Plywood	1,330.00	66,500.00
3	2.00 sheets	4.5mm thk x 4' x 8' Ordinary Plywood	630.00	1,260.00
4	21.00 kgs	4" CW Nails	74.50	1,564.50
5	41.00 kgs	2 1/2" CW Nails	81.50	3,341.50
6	11.00 kgs	1 1/2" CW Nails	84.00	924.00
7	10.00 kgs	4" Concrete Nails	112.00	1,120.00
8	6.00 sets	Scaffolding (1219mm x 1524mm) 1 set includes: 2pcs H Frame 2pcs Cross braces 4pcs joint pins Material: Primer coated galvanize iron (Schedule 20)	4,172.00	25,032.00
9	5.00 pcs	Rubber Pail	56.00	280.00
10	565.00 pcs	10mm dia. x 6m DRB (Grade 33)	204.50	115,542.50
11	510.00 pcs	12mm dia. x 6m DRB (Grade 40)	318.00	162,180.00
12	155.00 pcs	G.I. Tie wire #16	91.00	14,105.00
13	50.00 pcs	Hacksaw Blade	42.00	2,100.00

for the Construction of 2nd Engineering District Office, New Site, Brgy. Tuganay, Carmen, DDN

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 :

JOYER MARK T. BULACROY

(Signature over printed name)

02-20-2023

(Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr.
Provincial Administrator

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.

LOVELY JOY A. FELICIANO



PURCHASE ORDER

Supplier : UP-TOWN INDUSTRIAL SALES, INCORPORATED	P.O. Number: 2022125884
Address : DR.4 PGJ REALTY BLDG. DAVAO CITY	 02022125884E7347CAEC
PhilGEPS Registration No. : 2001101951797460690	Date : Dec 29, 2022
Tel./Fax No. : 09050826434	P.R. No. : 2022096335
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : PEO - Engineering and Infrastructures	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	68.00 pcs	16mm x 200mm Anchor Bolt w/ Nut & Washer	91.00	6,188.00

Remarks :
 NOTE: VAT INCLUDED
 TERMS:30 DAYS
 VALIDITY:UNTIL 120 DAYS CALENDAR DAYS FROM THE DATE OF THE OPENING BIDS UNLESS OTHERWISE SPECIFIED IN THE BIDDING DOCUMENTS.Terms and Conditions:

Winning supplier must submit Mill Certificate.

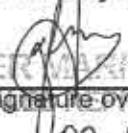
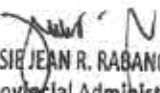
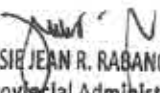
For All RSB/DRB/DSB except 8mm RSB
 - Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

The award is based on Abstract No. **1220225832** created on **December 07, 2022** and resolved on **December 07, 2022** under Quotation No. **20227699B** opened on **December 05, 2022**

for the Construction of 2nd Engineering District Office, New Site, Brgy. Tuganay, Carmen, DDN	
Grand Total Amount in Words : FOUR HUNDRED EIGHTY-ONE THOUSAND SEVEN HUNDRED FIFTY-SEVEN AND 50 / 100	GRAND TOTAL : ₱ 481,757.50

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 : _____ <div style="text-align: center;">  JOYER MARK T. BULACOY <small>(Signature over printed name)</small> 02-20-2023 <small>(Date)</small> </div>	Very truly yours, By the Authority of the Governor:	 EDWIN I. JUBAHIB Governor
	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	

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LOVELY JOY A. FELICIANO