




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

PURCHASE ORDER

Supplier : WHITE TORCH BUILDERS CORP. Address : 776 TAHIMIK AVE, BRGY. MATINA CROSSING, TALOMO DISTRICT DAVAO CITY 8000 TIN: 741-430-355-000 PhilGEPS Registration No. : 201910175882018186488 Tel./Mobile/Fax No. : 09164626970 Registration Certificate : SEC	P.O. Number: 2024124718  O2024124718FFE9355B6 Date : Dec 27, 2024 P.R. No. : 2024106338 Procurement mode: Competitive Bidding
Req. Office : Provincial General Services Office	

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

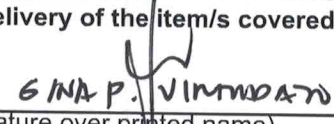

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	72.00 LN.M	ROOFING - 4mm thk x 1.10m Pre-Painted Rib Type Roofing	267.00	19,224.00
2	4.00 PC/s	BLUE PVC PIPE AND FITTINGS - 1"Ø PVC blue tee	87.00	348.00
3	2.00 CC	ADHESIVE - PVC SOLVENT CEMENT (100)	39.00	78.00
4	13.00 LTR/s	PAINT - Stone paint walling water soluble plaster color: verify proj. engineer	5,599.00	72,787.00
5	2.00 PC/s	VALVE - 1"Ø Ball Valve	349.00	698.00
6	8.00 PC/s	BLUE PVC PIPE AND FITTINGS - 1"Ø PVC blue elbow	60.00	480.00
7	18.00 PC/s	CEE PURLINS - 1.5mm x 2" x 3" x 6.00m, GI	702.00	12,636.00
8	10.00 GAL/s	PAINT - Top clear w/ catalyst	1,499.00	14,990.00
9	1.00 QT	SEALANT - Elastomeric Roof Sealant	779.00	779.00
10	6.00 SHEET/s	STEEL MATTING - STEEL MATTING - G.I., 4mm thk. x 4 x 8	814.00	4,884.00
11	2.00 PC/s	BLUE PVC PIPE AND FITTINGS - 1"Ø PVC blue union	129.00	258.00
12	2.00 GAL/s	PAINT - LACQUER THINNER heavy duty	598.00	1,196.00

Ground Concreting and Landscaping of New SP Building (phase 2)

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; margin-top: 20px;">  _____ (Signature over printed name) <div style="margin-top: 10px;"> 2/21/2025 _____ (Date) </div> </div>	Very truly yours, <div style="text-align: center; margin-top: 20px;">  EDWIN T. JUBAHIB Provincial Governor _____ (Date) </div>
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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

PURCHASE ORDER

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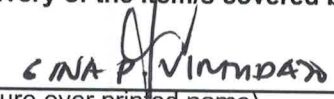

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Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	16.00 LTR/s	PAINT - Stone paint (black) flooring water soluble plaster	5,599.00	89,584.00
14	2.00 PC/s	PAINT ROLLER - 4", Baby with Handle	63.00	126.00
15	4.00 LENGTH	PIPE - 1"Ø PVC Blue Pipe	239.00	956.00
16	6.00 PC/s	PIPE - 1½"Ø x 6m, HEAVY GAUGE, Galvanized Iron, S40	2,149.00	12,894.00
17	6.00 CU.M	SAND AND GRAVEL - WASHED GRAVEL	749.00	4,494.00
18	10.00 KG/s	WELDING ROD - Welding Rod Special	219.00	2,190.00
19	1.00 MTR/s	SCREEN - Wire Screen	129.00	129.00
20	160.00 PC/s	TILES - 0.15 x 0.60 Ceramic Tiles Negros wall tile (fountain deco natural)	374.00	59,840.00
21	442.00 PC/s	TILES - 0.30 x 0.60 Ceramic Tiles Tepco 322-HS36262 LT. gray (españa premium)	201.50	89,063.00
22	4.00 PC/s	BLUE PVC PIPE AND FITTINGS - 1"Ø PVC blue end cap1"Ø	60.00	240.00
23	1.00 UNIT	PUMP - Pond Pump (h20000)	17,999.00	17,999.00
24	4.00 PC/s	BLUE PVC PIPE AND FITTINGS - 1"Ø PVC blue male adaptor	100.00	400.00

Ground Concreting and Landscaping of New SP Building (phase 2)

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Conforme : _____ <div style="text-align: center;">  (Signature over printed name) _____ (Date) </div>	Very truly yours, <div style="text-align: right;">  EDWIN I. JUBAHIB Provincial Governor _____ (Date) </div>
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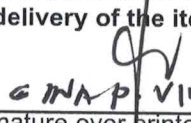

I.N.	Quantity/Unit	Item	Unit Cost	Amount
25	2.00 GAL/s	PAINT - Epoxy enamel (Black)	1,119.00	2,238.00
26	15.00 LENGTH	CEE PURLINS - G.I. TUBULAR (RAFTER) - 2" X 6" X 6M X 1.5MM THK	1,888.00	28,320.00
27	100.00 PC/s	DEFORMED ROUND BAR - GRADE 40, 10mmØ x 6m	188.50	18,850.00
28	21.00 CU.M	SAND AND GRAVEL - WASHED SAND	749.00	15,729.00
29	400.00 BAG/s	CEMENT - Cement - 40kg/bag	188.00	75,200.00
30	100.00 PC/s	DEFORMED ROUND BAR - 12mm Ø x 6m Lenght DRB (GRADE 40)	219.90	21,990.00

The award is based on Abstract No. **1120244544** created on **November 29, 2024** and resolved on **December 17, 2024** under Quotation No. **B20245728** opened on **November 28, 2024**

Ground Concreting and Landscaping of New SP Building (phase 2)	
Grand Total Amount in Words : <i>FIVE HUNDRED SIXTY-EIGHT THOUSAND SIX HUNDRED AND XX / 100</i>	GRAND TOTAL : ₱ 568,600.00

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.

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