

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

Supplier : CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY

P.O. No. : 2020124917

PhilGEPS Registration No. : 2020042120621384589211

Date : December 02, 2020

Address : PUROK 2, SAN MIGUEL, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 099 - 5586-8831

Registration Certificate : DTI

P.R. No. : 20106222

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar-Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Pressure Washer Belt Type *Belt Driven, 1.5HP, 220V, 60Hz, Piston Pump, 10 meter Pressurized Hose, Suction Hose, Return Hose, Stick Gun, Base	23,000.00	23,000.00
2	1 unit	Double Step Ladder *8ft H.x26.88in W Fiberglass Step Ladder Type IA 300lb Capacity	10,000.00	10,000.00
3	10 unit	5 Cuft Metal Wheel Barrow	4,000.00	40,000.00
4	50 pc	Seedling Crates *62cm L x 41.8cm W x 17.3cm H, Any Color	400.00	20,000.00
5	5 pc	Plastic Drum 200 Liters Capacity, Blue	3,500.00	17,500.00
6	100 pc	Monobloc Chairs Ura 101	550.00	55,000.00
7	5 unit	Folding Table *72 inches L x 30 inches W x 29 inches H, Frame Material Powder-Coated Steel, UV-Protected High Density, Polyethylene (HDPE) Top	6,000.00	30,000.00
8	10 roll	Nursery Net Double Width	7,700.00	77,000.00
9	1 roll	Sakolin Trapal Blue 8ft Width, 100 meters	6,700.00	6,700.00

For DavNor Kaagapay Program Implementation

SUB TOTAL : P 279,200.00

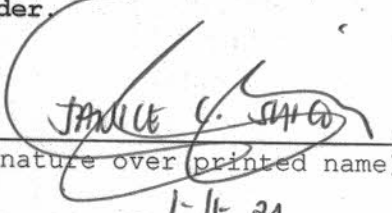
Grand Total Amount in Words :

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.

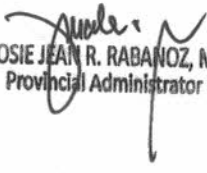
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,


 (Signature over printed name)

By the Authority of the Governor **DWIN I. JUBAHIB**
 Governor


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

(Date)
1-11-21

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.

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

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2020124917</u>
PhilGEPS Registration No. : <u>2020042120621384589211</u>	Date : <u>December 02, 2020</u>
Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>099 - 5586-8831</u>	P.R. No. : <u>20106222</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
10	50 pc	Hook and Eye Turn Buckle 10 inches, 8mm	80.00	4,000.00
11	50 kg	Tie Wire No. 12	120.00	6,000.00
12	20 pc	Pail 10 liters	150.00	3,000.00
13	5 pc	Water Basin 10 liters	350.00	1,750.00
14	100 pc	Lagaraw	550.00	55,000.00
15	100 pc	Bairan	150.00	15,000.00
16	3 pc	Claw Hammer, Wood Handle, 13 inches	800.00	2,400.00
17	20 kg	Common Wire Nails No. 1	70.00	1,400.00
18	20 kg	Common Wire Nails No. 2	65.00	1,300.00
19	20 kg	Common Wire Nails No. 3	60.00	1,200.00
20	24 pair	Rubberized Working Glooves-Orange Latex Rubber	40.00	960.00
21	200 pc	Coco Lumber 2x2x10 Standard	80.00	16,000.00
22	200 pc	Coco Lumber 2x3x10 Standard	130.00	26,000.00
23	210 ream	Polyethylene Bag 8x10 in.	130.00	27,300.00
24	50 pc	Hand Trowel	35.00	1,750.00

For DavNor Kaagapay Program Implementation	SUB TOTAL :P 163,060.00
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Grand Total Amount in Words :

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Conforme: _____

Very truly yours,

EDWIN I. JUBAHIB
Governor

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

(Signature over printed name) _____

(Date) _____

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

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u> PhilGEPS Registration No. : <u>2020042120621384589211</u> Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u> Tel / Fax #: <u>099 - 5586-8831</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020124917</u> Date : <u>December 02, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106222</u>
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Req. Off. : Prov'l. Environment and Natural Resource

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
25	13 pc	Shovel, All Steel Handle Shovel	600.00	7,800.00
26	11 pc	Garden Rake, Steel Handle	600.00	6,600.00
Charge to <i>DavNor Kaagapay Program-OPLAN -Other Supplies Expenses (50203990)</i>				


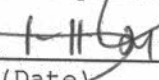
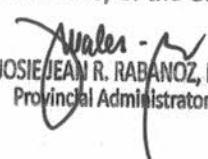
The award is based on Abstract No. 1120204633
 dated November 24, 2020 under Quotation No. C20206087
 opened on November 19, 2020

For <i>DavNor Kaagapay Program Implementation</i>	SUB TOTAL : P 14,400.00 GRAND TOTAL : P 456,660.00
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Grand Total Amount in Words : **FOUR HUNDRED FIFTY SIX THOUSAND SIX HUNDRED SIXTY and 0/100**

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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 By the Authority of the Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator </div>
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