

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

**PURCHASE ORDER**

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u>  PhilGEPS Registration No. : <u>2008-42262</u> Address : <u>RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITY</u>  Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020083182</u>  Date : <u>August 27, 2020</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20032568</u>
---	---

Req. Off.: PEO - 1st (Central District)

**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>15 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	76 kls	1 1/2" CWN	58.00	4,408.00
2	1,107 pcs	10mm ø x 6m RSB	143.00	158,301.00
3	76 kls	2 1/2" CWN	56.00	4,256.00
4	368 pcs	2 x 2 x 10 Good Lumber	154.00	56,672.00
5	220 pcs	2 x 2 x 8 Coco Lumber	62.00	13,640.00
6	105 pcs	3 x 10 x 14 Yakal (for Running Board) - 3x10x12 rough	3,200.00	336,000.00
7	20 pcs	3" Paint Brush	41.00	820.00
8	61 kls	4" CW Nails	51.00	3,111.00
9	26 pcs	4" Paint Brush	89.00	2,314.00
10	30 shts	5mm Marine Plywood - 4.5-5mm	403.00	12,090.00
11	15 kls	6" CWN	69.00	1,035.00
12	14 Ltrs	Body Filler w/ Hardener	207.00	2,898.00
13	72 pcs	Carborundum (Sharpening Stone)	345.00	24,840.00
14	14 gals	Epoxy Primer Yellow - porkrux zinc yellow	995.00	13,930.00

SEP 16 2020

Maintenance of Various Prov'l Roads & Bridges Dist. 1

SUB TOTAL : P 634,315.00

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,

CRIDEE DIONSON  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

09-30-2020  
 (Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.

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

**PURCHASE ORDER**

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2020083182

PhilGEPS Registration No. : 2008-42262

Date : August 27, 2020

Address : RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITY

Mode of Procurement : Bidding

Tel / Fax #: (084) 655-6856/ 0936-359-5170

Registration Certificate : DTI

P.R. No. : 20032568

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: PGSO Warehouse

Delivery Term: 15 Working Days

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	18 gals	Epoxy Reducer	523.00	9,414.00
16	14 gals	Epoxy White Gloss Paint - #2200	828.00	11,592.00
17	70 pcs	Flat Bar 4.5 x 32mm x 6.0m	517.00	36,190.00
18	46 gals	Flat Latex Paint, White	552.00	25,392.00
19	14 pcs	G.I Sheet Plain Gauge #24, 4 x 8	563.00	7,882.00
20	70 pcs	G.I Pipe 1 1/2" x 6.0m S-20	943.00	66,010.00
21	14 ltrs	Galva Wash	63.00	882.00
22	56 pcs	Hacksaw Blade	48.00	2,688.00
23	92 pcs	Hardhat	458.00	42,136.00
24	36 pcs	Lagaraw	368.00	13,248.00
25	10 sets	Paint Roller w/ Tray - 7"	149.00	1,490.00
26	2 gals	Paint Thinner	391.00	782.00
27	923 bags	Portland Cement	235.00	216,905.00
28	14 gals	Quick Dry Enamel - Red - #670	632.00	8,848.00
29	8 gals	Red Oxide Epoxy Primer - #310	425.00	3,400.00

*Maintenance of Various Prov'l Roads & Bridges Dist. 1*

SUB TOTAL : P 446,859.00

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,

CYDRE DIONSON  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

09/30/2020  
 (Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.



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

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCHP.O. No. : 2020083182PhilGEPS Registration No. : 2008-42262Date : August 27, 2020Address : RIZAL AVE. COR.. LIM EXT..ZONE III, DIGOS CITYMode of Procurement : BiddingTel / Fax #: (084) 655-6856/ 0936-359-5170P.R. No. : 20032568Registration Certificate : DTIReq. Off.: PEO - 1st (Central District)**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 15 Working Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
30	92 pcs	Reflectorized Vest	207.00	19,044.00
31	92 pcs	Rubber Boots - #black	333.00	30,636.00
32	36 pcs	Scythe	253.00	9,108.00
33	75 pcs	Shovel	621.00	46,575.00
34	206 kls	Tie Wire	57.00	11,742.00
35	24 gals	Traffic Paint, Black	851.00	20,424.00
36	24 gals	Traffic Paint, Yellow	989.00	23,736.00
37	43 kls	Welding Rod, N-55	103.00	4,429.00
38	25 pcs	Wheelbarrow	3,680.00	92,000.00

The award is based on Abstract No. 0820202872  
 dated August 10, 2020 under Bid No. B20200262  
 opened on August 07, 2020

Maintenance of Various Prov'l Roads &amp; Bridges Dist. 1

SUB TOTAL : P 257,694.00

GRAND TOTAL : P 1,338,868.00

Grand Total Amount in Words : ONE MILLION THREE HUNDRED THIRTY EIGHT THOUSAND EIGHT HUNDRED SIXTY EIGHT and 0/100

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,

CYDÉE DIONSON  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

09-30-2020  
 (Date)

By the Authority of the Governor:

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

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.