Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No.: 2020125070

Date: December 07, 2020

Mode of Procurement : Shopping

PhilGEPS Registration No. : 2008-42262

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

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

P.R. No. : 19041994

DEC 0 8 2020

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Date of Delivery: _____Payment Term : ON ACCOUNT

Delivery Term: 15 Working Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	191 bags	Portland Cement	238.00	45,458.00
2	8 kg.	1½" CW Nails	62.00	496.00
3	4 kg.	2½" CW Nails	61.00	244.00
4	1kg.	3" CW Nails	60.00	60.00
5	8kg.	4" CW Nails	56.00	448.00
6	2 kegs	3" CW Nails (25kg./keg)	1,480.00	2,960.00
7	3 kegs	4" CW Nails (25kg./keg)	1,385.00	4,155.00
8	242 pcs.	2" x 2" x 10' Coco Lumber	75.00	18,150.00
9	202 pcs.	2" x 3" x 10' Coco Lumber	115.00	23,230.00
10	120 pcs.	2" x 4" x 10' Coco Lumber	150.00	18,000.00
11	4 pcs.	1" x 2" x 8' Lawaan Lumber or Approved Equivalent	70.00	280.00
12	14 pcs.	2" x 2" x 8' Lawaan Lumber or Approved Equivalent	138.00	1,932.00
13	4 pcs.	2" x 3" x 12' Lawaan Lumber or Approved Equivalent	310.00	1,240.00
14	12 pcs.	1" x 3" x 8' Lawaan Lumber or Approved Equivalent	104.00	1,248.00

Construction of Potable Water System (Revised), Brgy. Tibungol, Panabo City, Davao del Norte

SUB TOTAL

117,901.00

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,

CYDEE DIENSON (Signature over printed name) EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

01-07-2021

ENGR. JOSIE RAN R. RABANOZ, MPA, ENP 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

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No.: 2020125070

PhilGEPS Registration No. : 2008-42262

Date: December 07, 2020

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

Mode of Procurement : Shopping

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

Registration Certificate

P.R. No.: 19041994

Reg. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Y	Accepted the train	Y manufacture Y	mate make Y	
Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	10 pcs.	1" x 8" x 8' Lawaan Lumber or Approved Equivalent	276.00	2,760.00
16	8 pcs.	2" x 2" x 10' Lawaan Lumber or Approved Equivalent	175.00	1,400.00
17	4 pcs.	2" x 4" x 8' Lawaan Lumber or Approved Equivalent	276.00	1,104.00
18	6 pcs.	2" x 4" x 10' Lawsan Lumber or Approved Equivalent	345.00	2,070.00
19	2 pcs.	5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	435.00	870.00
20	1 unit	(±0.80m x 2.10m) Shop-made Flush Door with 5mm thk. Marine Plywood - 4.5mm-5mm	7,150.00	7,150.00
		on 2" x 3" Lawaan Frame		
21	1 unit	(±0.80m x 2.10m) 2" x 6" Shop-made Door Jamb, Kiln Dried, Lawaan or Equiva	2,830.00	2,830.00
22	14 pcs.	Rubber Pail	80.00	1,120.00
23	29 pcs.	Hacksaw Blade (Class A)	45.00	1,305.00
24	50 kg.	#16 G.I. Tie Wire	62.00	3,100.00

Construction of Potable Water System (Revised), Brgy. Tibungal, Panabo City, Davao del Norte

SUB TOTAL : P 23,709.00

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,

DIONSEN CYDEE (Signature over printed name) **EDWIN I. JUBAHIB**

Governor

01-07-2021

By the Authority of the Governor:

(Date)

AMELL- [

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

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Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No.: 2020125070

PhilGEPS Registration No.: 2008-42262

Date : December 07, 2020

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

Mode of Procurement : Shopping

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

Registration Certificate :

P.R. No.: 19041994

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description) Unit	Cost	Amount
25	4 pcs.	8mmØ x 6.0m DRB	^-	115.00	460.00
26	139 pcs.	10mmØ x 6.0m DRB (Grade 33)	1	165.00	22,935.00
27	66 pcs.	12mmØ x 6.0m DRB (Grade 40)		248.00	16,368.00
28	130 pcs.	12mmØ x 6.0m DRB (Grade 33)	AN 0 6 7021	232.00	30,160.00
29	92 pcs.	20mmØ x 6.0m DRB (Grade 40)	1	635.00	58,420.00
30	85 pcs.	16mmØ x 6.0m DRB (Grade 40)		438.00	37,230.00
31	3 pcs.	Carbouy Square Gray Plastic Container (20 liters)		136.00	408.00
32	1 gal.	Wood Preservative (Anti-Termite Ceslin Water-Based Solution)		1,722.00	1,722.00
33	3 pcs.	31/2" x 31/2" Door LBP Hinges (Heavy Duty)		95.00	285.00
34	1 pc.	Lever Type Door Knob (Heavy Duty)		960.00	960.00
35	22 pcs.	0.405mm thk. 1.09m x 3.0m Corrugated G.I. Shee	et	795.00	17,490.00
36	5 kg.	2½" Umbrella-Type Nails		87.00	435.00
37	1 grt.	Elastomeric Roof Sealant		595.00	595.00
38	8 gals.	Flatwall Latex Paint (Premium Grade)		597.00	4,776.00

Construction of Potable Water System (Revised), Brgy. Tibungol, Panabo City, Davao del Norte

SUB TOTAL : P

192,244.00

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,

CYDEE DIONSON (Signature over printed name) EDWIN I. JUBAHIB

By the Authority of the Governor:

1-07-2021

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

(Date)

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

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No.: 2020125070

PhilGEPS Registration No. : 2008-42262

Date: December 07, 2020

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

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

Mode of Procurement : Shopping

Registration Certificate

P.R. No.: 19041994

Reg. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
39	4 gals.	Semi-Gloss Latex Paint (Premium Grade)	705.00	2,820.00
40	1 gal.	Concrete Neutralizer (Premium Grade)	495.00	495.00
41	3 gals.	Masonry Putty	360.00	1,080.00
42	2 cans	1/2 liter Water-Based Tinting Color (Premium Grade)	58.00	116.00
43	1 gal.	Flatwall Enamel Paint (Premium Grade)	675.00	675.00
44	2 gals.	Semi-Gloss Enamel Paint (Premium Grade)	675.00	1,350.00
45	1 gal.	Plasolux Glazing Putty - White (Premium Grade)	630.00	630.00
46	1 gal.	Paint Thinner (Premium Grade)	420.00	420.00
47	2 cans	1/4 liter Oil-Based Tinting Color (Premium Grade)	120.00	240.00
48	4 sets	9" Paint Roller Brush with Tray and Extra Foam	190.00	760.00
49	4 pcs.	3" Paint Brush	38.00	152.00
50	2 pcs.	2" Paint Brush	26.00	52.00
51	1 pc.	21/2"Ø x 6.0m G.I. Pipe, Sch.40	2,520.00	2,520.00
52	5 m.	25mmØ PE Pipe SDR 17	35.00	175.00
53	1 pc.	32mmØ Entrance Cap	69.00	69.00

Construction of Potable Water System (Revised), Brgy. Tibungol, Panabo City, Davao del Norte

SUB TOTAL

11,554.00

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,

MOSONOID (Signature over printed name)

EDWIN I. JUBAHIB Governor

-07-2021

By the Authority of the Governor:

(Date)

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

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Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No.: 2020125070

Date: December 07, 2020

Mode of Procurement : Shopping

PhilGEPS Registration No. : 2008-42262

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

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

P.R. No.: 19041994

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 15 Working Day/s

Date of L	chroly.	rayment rerm . ON ACCOUNT		7
Item No.	Quantity/Unit	Description	Unit Cost	Amount
54	1 pc.	32mmØ RSC Pipe	495.00	495.00
55	1 pc.	32mmØ LB Pipe	145.00	145.00
56	2 pcs.	32mmØ x 1" Nipple	35.00	70.00
57	2 sets	Secondary Rack Assembly 1-Phase with Porcelain Spool Insulator	240.00	480.00
58	2 rolls	3/4" Electrical Tape (3m)	58.00	116.00
59	30 m.	#6/7 THW Wire	40.00	1,200.00
60	1 pc.	11W CFL	125.00	125.00
61	10 m.	3 14/7 TW Wire - # 14	30.00	300.00
62	1 unit	ACB 60A, 2P Bolt-on, with enclosure	1,665.00	1,665.00
63	1 set	Single Gang Switch with Plate and Screw	98.00	98.00
64	22 shts.	10mm thk. x 1,20m x 2,40m Ordinary Plywood, Type II with PS Markings	715.00	15,730.00
65	28 pcs.	1½" x 6.0m G.I. Pipe Sch.20	886.00	24,808.00
66	48 pcs.	Right Angle Coupler	93.00	4,464.00

Construction of Potable Water System (Revised), Brgy. Tibungol, Panabo City, Davao del Norte

SUB TOTAL

49,696.00

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:

DIONSON (Signature over printed name)

01-07-2021 (Date)

Very truly yours,

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

ENGR. JOSH JEAN R. RABANOZ, MPA, ENP Provingial Administrator

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Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No.: 2020125070

PhilGEPS Registration No. : 2008-42262

Date: December 07, 2020

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

Mode of Procurement : Shopping

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

Registration Certificate :

P.R. No.: 19041994

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Date of D				
Item No.	Quantity/Unit	Description	Unit Cost	Amount
67	48 pcs.	Adjustable (Swivel) Coupler	93.00	4,464.00
68	2 pcs.	4"Ø x 6.0m G.I. Pipe Sch.40	4,300.00	8,600.00
69	5 pcs.	2"Ø x 6.0m G.I. Pipe Sch.40	1,970.00	9,850.00
70	1 pc.	8" x 6.0m PVC Pipe	2,210.00	2,210.00
71	3 m.	90mmØ SDR 11.0 PE Pipe	2,950.00	8,850.00
72	1 pc.	4"Ø x 90° G.I. Elbow	1,355.00	1,355.00
73	1 pc.	4"Ø x 45° G.I. Elbow	1,210.00	1,210.00
74	1 pc.	4"Ø G.I. End Plug	480.00	480.00
75	2 pcs.	4"Ø G.I. Equal Tee	2,000.00	4,000.00
76 -	1 pc.	4"Ø x 2"Ø G.I. Reducing Tee	2,200.00	2,200.00
77 -	4 pcs.	2"Ø Sch.40 x 0.30m G.I. Nipple	435.00	1,740.00
-78	4 pcs.	2"Ø x 90° G.I. Elbow	410.00	1,640.00
79	2 pcs.	2"Ø Union Patente	1,050.00	2,100.00
80	1 pc.	4"Ø x 3"Ø G.I. Coupling Reducer	1,170.00	1,170.00
81	1 pc.	90mmØ Male Thread Adaptor	2,330.00	2,330.00

Construction of Potable Water System (Revised), Brgy. Tibungol, Panabo City, Davao del Norte

SUB TOTAL : P 52,199.00

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)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

ENGR. JOSIEJENN R. RABANOZ, MPA, ENP Provincial Administrator

(Date)

01-07-2021

Claim for NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No.: 2020125070

PhilGEPS Registration No. : 2008-42262

Date: December 07, 2020

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

Mode of Procurement : Shopping

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

P.R. No.: 19041994

Registration Certificate : DTI

Req. Off .: PROVINCIAL ENGINEER'S OFFICE

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

Place of DeliveryPGSO Warehouse

Date of Delivery: Payment Term : ON ACCOUNT

Delivery Term: 15 Working Day/s

Come or r				
Item No.	Quantity/Unit	Description	Unit Cost	Amount
82	1 pc.	90mmØ x 63mmØ PE Reducing Coupler	3,080.00	3,080.00
83	1 set	Water Level Electrode	1,900.00	1,900.00
84	3 pcs.	4"Ø Gate Valve	10,800.00	32,400.00
85	1 pc.	2"Ø Check Valve	4,300.00	4,300.00
86	1 set	Part A Liquid Polymer at 20kg. Part B Powder High Performance	5,900.00	5,900.00
		Flexible Type Waterproofing Compound (Food Grade)		
87	5 tubes	Polyurethane Sealant	720.00	3,600.00
88	1 roll	63mmØ x 60.0m PE Pipe	13,800.00	13,800.00
89	1 pc.	63mmØ PE Coupling	890.00	890.00
90	1 pc.	63mmØ PE End Cap	680.00	680.00
91	2 pcs.	1½"Ø Swing-Type Check Valve	2,100.00	4,200.00
92	4 pcs.	3"Ø Gate Valve	6,300.00	25,200.00
93	70 pcs.	0.20m x 0.20m Decorative Blocks	55.00	3,850.00
94	8 shts.	5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings - 4.5-5mm	398.00	3,184.00

Construction of Potable Water System (Revised), Brgy. Tibungol, Panabo City, Davao del Norte

SUB TOTAL : P 102,984.00

GRAND TOTAL : P

550,287.00

Grand Total Amount in Words :

FIVE HUNDRED FIFTY THOUSAND TWO HUNDRED EIGHTY SEVEN 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,

Nozwold ADEE (Signature over printed name) EDWIN I. JUBAHIB Governor

DI-07. (Date)

By the Authority of the Governor:

Applica. ENGR. JOSIE JEANR. RABANOZ, MPA, EnP Provincial Administrator

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Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No.: 2020125070

PhilGEPS Registration No. : 2008-42262

Date: December 07, 2020

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

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

Mode of Procurement: Shopping

Registration Certificate :

P.R. No.: 19041994

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 15 Working Day/s

Date of Delivery:

Item No.

Quantity/Unit

Description

Unit Cost

Amount

Note:

1. Lot Awarding

2. For Cement:

Supplier must submit Mill Certificate.

For Grade 40 DRB:

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. 15 WORKING DAYS

The award is based on Abstract No. dated December 04, 2020 under Quotation No. C20206316 opened on December 03, 2020

Construction of Potable Water System (Revised), Brgy. Tibungol, Panabo City,

SUB TOTAL : P

Davao del Norte

GRAND TOTAL : P

550,287.00

Grand Total Amount in Words :

FIVE HUNDRED FIFTY THOUSAND TWO HUNDRED EIGHTY SEVEN 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,

DIDNEON (Signature over printed name) EDWIN I. JUBAHIB Governor

-07-2821

By the Authority of the Governor:

(Date)

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

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