

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

| | |
|---|---------------------------------------|
| Supplier : <u>LAWAN-SI HARDWARE & CONSTRUCTION SUPPLY</u> | P.O. No. : <u>2020072703</u> |
| PhilGEPS Registration No. : <u>2013106506</u> | Date : <u>July 24, 2020</u> |
| Address : <u>MAGDUM, TAGUM CITY</u> | Mode of Procurement : <u>Shopping</u> |
| Tel / Fax #: <u>09958321563</u> | P.R. No. : <u>20053183</u> |
| Registration Certificate : <u>DTI</u> | |

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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 |
|----------|---------------|--------------------------------------|-----------|-----------|
| 1 | 10 pc | 2" x 2" x10' Good Lumber | 116.50 | 1,165.00 |
| 2 | 9 kg | 4" CW Nails | 85.00 | 765.00 |
| 3 | 40 pc | 12mmøx6.0m DRB | 208.00 | 8,320.00 |
| 4 | 49 pc | 8mmøx6.0m DRB | 105.00 | 5,145.00 |
| 5 | 20 kg | #16 G.I Tie Wire | 75.00 | 1,500.00 |
| 6 | 166 bag | Portland Cement | 220.00 | 36,520.00 |
| 7 | 8 pc | Rubber Pail | 45.00 | 360.00 |
| 8 | 12 pc | 2" x3" x 10' Coco Lumber | 110.00 | 1,320.00 |
| 9 | 8 pc | 2" x 2" x 10' Coco Lumber | 81.00 | 648.00 |
| 10 | 5 pc | 1.20m x 2.40m x 5mm ordinary Plywood | 290.00 | 1,450.00 |
| 11 | 5 kg | 2½" CW Nails | 105.00 | 525.00 |
| 12 | 5 kg | 1½" CW Nails | 105.00 | 525.00 |
| 13 | 15 pc | Hacksaw Blade | 75.00 | 1,125.00 |

| | |
|---|--------------------------|
| <i>Rehab of San Miguel - Crossing Kinamayan Provincial Road (Phase I), Sto. Tomas Davao del Norte</i> | 59,368.00 |
| | GRAND TOTAL :P 59,368.00 |

Grand Total Amount in Words : **FIFTY NINE THOUSAND THREE 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:

ALVIL SILAWAN
 (Signature over printed name)

8/10/20
 (Date)

By the Authority of the Governor, *truly yours,*

JOEFREY C. MIRAFLORES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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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|----------|---------------|-------------|-----------|--------|
|----------|---------------|-------------|-----------|--------|

TERMS & CONDITIONS:

For Cement:

Winning establishment must submit Mill Certificate.

For All RSB /DRB 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. 0720202602
 dated July 22, 2020 under Quotation No. C20203743
 opened on July 16, 2020

| | |
|---|----------------------------------|
| <u>Rehab of San Miguel - Crossing Kinamayan Provincial Road (Phase I), Sto. Tomas Davao del Norte</u> | SUB TOTAL : P |
| | GRAND TOTAL : P 59,368.00 |

Grand Total Amount in Words : **FIFTY NINE THOUSAND THREE HUNDRED SIXTY EIGHT and 0/100**

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Conforme:

A. SILANKU
 (Signature over printed name)

8/10/20
 (Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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