## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier: MITCH CONSTRUCTION AND SUPPLY

P.O. No.: 2020093502

Date: September 11, 2020

PhilGEPS Registration No. : 200811233471023264908

Address : 1101 PRK.DELA CRUZ, MANKILAM, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #:

Registration Certificate

P.R. No. : \_20085040

Req. Off.: Provincial General Services Office

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	5 Boxes	5.5mm2 THHN/THWN - 2 CU. WIRE PERMALITE TYPE			
2	2 Boxes	8.0mm2 THHN/THWN - 2 CU. WIRE PERMALITE TYPE			
3	2 Boxes	2.0mm2 THHN/THWN - 2 CU. WIRE PERMALITE TYPE			
4	150 Mtrs	30mm2 THW CU. WIRE			
5	100 Lnght	3/4"Ø X 3m, ELECTRICAL UPVC			
6	50 Pcs	3/4"Ø LONG ELBOW, UPVC			
7	5 Can	SOLVENT CEMENT, 400ml			
8	5 Units	30A, 2P, TQCGE, MCCB W/ NEMA 3R ENCLOSURE	SEP 2 3 2007		
9	2 Pcs	SWITCH BOX, UPVC			
10	2 Pcs	ACU TANDEM OUTLET, W.S			
11	1 Unit	100A, 3POLE, TQCGE CENTERMAIN	(		
		PANEL BOARD W/ 10 BRANCHES, TQC, 2POLE INCLUDING BREAKERS 1 - 100A - 3P, TQCGE			

For IMPROVEMENT OF KAPALONG DISTRICT HOSPITAL, Kapalong Zone, Davao del Norte use

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:

Intique (Signature over printed name)

SEP 2 8 2020

(Date)

ity of the Governor:

Mutullin

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

**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. WANGYU

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: MITCH CONSTRUCTION AND SUPPLY

PhilGEPS Registration No. : 200811233471023264908

Address : 1101 PRK.DELA CRUZ, MANKILAM, TAGUM CITY

Tel / Fax #:

Registration Certificate

P.O. No.: 2020093502

Date: September 11, 2020

Mode of Procurement: Shopping

P.R. No.: 20085040

Req. Off.: Provincial General Services Office

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

Description

Place of Delivery PGSO Warehouse

Quantity/Unit

Date of Delivery:

Item No.

Delivery Term:

Unit Cost

10Calendar Day/s

Payment Term : ON ACCOUNT

Amount

5 - 30A - 2P, TQCGE 3 - 20A - 2P, TQCGE

12 15 Lnght 1 1/4"Ø X 3M, ELECTRICAL UPVC 13 10 Pcs 1 1/4"Ø LONG ELBOW, UPVC 14 50 Pcs 1 1/4"Ø STEEL CLAMP W/ METAL SCREW 15 100 Pcs 3/4"Ø STEEL CLAMP W/ METAL SCREW 16 2 Pcs RUBBER TAPE, 3m, BIG

17 3 Boxes 18 5 Pcs

TOX W/ SCREW #6mmØ ELECTRICAL TAPE, 3m, BIG

19 3 Pcs

PARALLEL / TWIN BOLT CONNECTOR, 1/0-3/0

MCM

The award is based on Abstract No. dated September 07, 2020 under Quotation No. C20204589 opened on September 03, 2020

For IMPROVEMENT OF KAPALONG DISTRICT HOSPITAL, Kapalong Zone, Davao del Norte use

GRAND TOTAL : P

165,000.00

Grand Total Amount in Words :

ONE HUNDRED SIXTY FIVE THOUSAND and 0/100

By the Authority of the Novernorruly yours,

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:

Entique (Signature over printed name)

GALE GUADALUPE . MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

SEP 2 8 2020

(Date)

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