

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

Supplier : MITCH CONSTRUCTION AND SUPPLYP.O. No. : 2020093442PhilGEPS Registration No. : 2008-11233471023264908Date : September 09, 2020Address : 1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITYMode of Procurement : Shopping

Tel / Fax #:

P.R. No. : 20085127Registration Certificate : DTIReq. Off. : Prov'l. Social Welfare & Development Off

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

Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4Pcs	1 1/4 X 6.00 G.I PIPE SCH. 20		
2	75Pcs	12mm X 6.00m SQ. BAR - Y		
3	2Box	SPECIAL WELDING ROD 10kls/Box		
4	10Pcs	#4 CUTTING DISK		
5	5Pcs	#14 CUT OFF WHEEL METAL		
6	2Pcs	#4 GRINDING STONE		
7	10Pcs	CHALK STONE		
8	3Set	1" CYLINDRICAL HINGES		
9	3Gals	EPOXY PRIMER (GRAY) W/ CATALYST		
10	2Gals	EPOXY ENAMEL BLACK		
11	10Gals	LACQUER THINNER		
12	12Pcs	SANDPAPER #120		
13	1Gals	BODY FILLER		
14	1Pc	G.I TEE 1/2"Ø		
15	2Pcs	G.I NIPPLE 4" X 1/2"Ø		

SEP 25 2020

For PROPOSED DOOR GRILLS & WINDOW GRILLS, INSTALLATION OF LIGHTS, PLUMBING REPAIR Women Dev. Center

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:

Princess J. Jimac
 (Signature over printed name)

OCT 02 2020

(Date)

Very truly yours,
 By the Authority of the Governor

JOEFREY C. MIRAPONTES, 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.

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

PURCHASE ORDER

Supplier : <u>MITCH CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2020093442</u>
PhilGEPS Registration No. : <u>2005-11233471023264908</u>	Date : <u>September 09, 2020</u>
Address : <u>1101 PRK.DELA CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09156814019</u>	P.R. No. : <u>20085127</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Prov'l. Social Welfare & Development Off

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
16	10Pcs	P.E MALE ADAPTOR 1/2Ø		
17	1Roll	P.E PIPE SDR II 1/2Ø		
18	2Pcs	P.E COUPLING 1/2Ø		
19	3Pcs	BALL VALVE 1/2Ø		
20	6Pcs	FAUCET W/ BIBB (BRASS)		
21	1Pc	SWING VALVE 1/2		
22	3Pcs	P.E TEE 1/2		
23	3Rolls	TEFLON 1/2		
24	3Pcs	G.I ELBOW 1/2Ø		
25	30 Mtrs	#8 THHN CU. WIRE		
26	30 Pcs	3/4"Ø CLAMP		
27	5 Pcs	3/4"Ø UPVC PIPE		
28	5 Pcs	3/4Ø SHORT ELBOW UPVC PIPE		
29	1 Roll	ELECTRICAL TAPE (BIG)		
30	1 Can	PVC SOLVENT		

SEP 25 2020

For PROPOSED DOOR GRILLS & WINDOW GRILLS, INSTALLATION OF LIGHTS, PLUMBING REPAIR Women Dev. Center

Grand Total Amount in Words :

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Conforme:

Princess [Signature]
 (Signature over printed name)

OCT 07 2020

(Date)

By the Authority of the Governor

[Signature]
 JOFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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PhilGEPS Registration No. : <u>2008-11233471023264908</u>	Date : <u>September 09, 2020</u>
Address : <u>1101 PRK. DELA CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0915681910 18</u>	P.R. No. : <u>20085127</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Prov'l. Social Welfare & Development Off

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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
31	8 Sets	BARREL BOLT LOCK FOR DOOR HEAVY DUTY		
32	8 Sets	DOOR KNOB (HEAVY DUTY)		

The award is based on Abstract No. 0920203308
 dated September 07, 2020 under Quotation No. C20204621
 opened on September 03, 2020

SEP 25 2020

For PROPOSED DOOR GRILLS & WINDOW GRILLS, INSTALLATION OF LIGHTS, PLUMBING REPAIR Women Dev. Center

GRAND TOTAL : P 66,800.00

Grand Total Amount in Words :

SIXTY SIX THOUSAND EIGHT HUNDRED and 0/100

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Conforme:

Princess Mirafuentes
 (Signature over printed name)

 (Date)

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JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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