

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

NOV 15 2019

PURCHASE ORDER


Supplier : <u>TAGUM BUILDERS CONTRACTORS CORP.</u> PhilGEPS Registration No. : _____ Address : <u>TAGUM CITY</u> Tel / Fax #: <u>0917-626-4184/ 0946-607-2277</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2019113417</u> Date : <u>November 12, 2019</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>19083155</u>
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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> Date of Delivery: _____	Delivery Term: <u>40Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 pc	2" x 3" x 12' Lawaan	282.00	1,128.00
2	8 pc	2" x 2" x 8' Lawaan	125.00	1,000.00
3	8 pc	1" x 2" x 8' Lawaan	63.00	504.00
4	1 kl	3" CW nails - king/other brand	80.00	80.00
5	1 kl	2" CW nails - king/other brand	82.00	82.00
6	50 unit	Steel Forms-shopmate 1/8" thk. for Concrete Pavement 8" x 9" section x 8'	4,095.00	204,750.00
7	50 unit	Steel Forms - shopmate 1/8" thk. 9" x 8" section 8'	4,095.00	204,750.00
8	168 gal	High Range Concrete epoxy, Super Low Viscosity, Part A&B (Injectable) - chembond brand	3,656.00	614,208.00
9	100ln.m.	Copper tube 1/4" or 5mmø	146.00	14,600.00
10	20 bag	Non-Shrink Natural aggregates Gen. const. grout (25kg/bag) - sika 215	1,902.00	38,040.00
11	1 unit	HPI-800 high strength epoxy injection machine w/ 600w Drill - bosoh brand	51,183.00	51,183.00

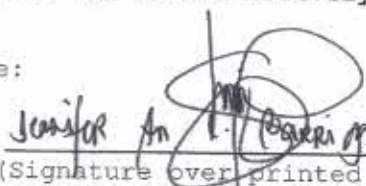
BAC SECRETARIAT
 RECEIVED BY: 
 DATE: JAN 14 2020

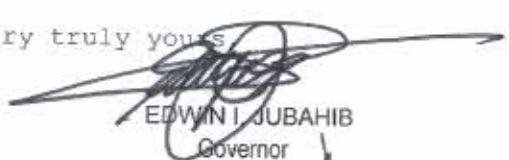
Impvt. of Km.9 Sagayan - Sawata Provincial Road Ph. II	1,130,325.00 GRAND TOTAL : P 1,130,325.00
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Grand Total Amount in Words : **ONE MILLION ONE HUNDRED THIRTY THOUSAND THREE HUNDRED TWENTY FIVE and 0/100**

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 PGSO three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: 
 (Signature over printed name)
01/16/20
 (Date)

Very truly yours,

 EDWIN I. JUBAHIB
 Governor

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.

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PhilGEPS Registration No. :		Date : <u>November 12, 2019</u>		
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Date of Delivery: _____		Payment Term : <u>ON ACCOUNT</u>		
Item No.	Quantity/Unit	Description	Unit Cost	Amount

The award is based on Abstract No. 1020193084
dated October 22, 2019 under Bid No. B20190173
opened on October 21, 2019

<u>Impvt. of Km.9 Sagayan - Sawata Provincial Road Ph. II</u>	SUB TOTAL : P
	GRAND TOTAL : P <u>1,130,325.00</u>
Grand Total Amount in Words : <u>ONE MILLION ONE HUNDRED THIRTY THOUSAND THREE HUNDRED TWENTY FIVE and 0/100</u>	
<p>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.</p> <p>I hereby conform that NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual delivery of the item/s covered by this Purchase Order.</p>	
Conforme:  (Signature over printed name) <u>6/1/20</u> (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor

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

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