

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

PURCHASE ORDER

Supplier : TAGUM CONSTRAK CORP.

P.O. No. : 2020010027

PhilGEPS Registration No. :

Date : January 21, 2020

Address : PUROK 3-A UNIT 5, APOKON, TAGUM CITY

Mode of Procurement : Bidding

Tel / Fax #: 0995-134-8179/ 0930-399-9179

Registration Certificate : DTI

P.R. No. : 19115173

Req. Off.: PEO - 1st (Central District)

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

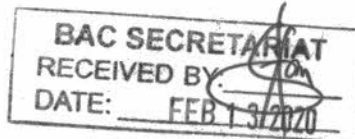
Place of Delivery PGSO Warehouse

Delivery Term: 15 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	22 pc	2" x 8" x 8' Coco Lumber	234.50	5,159.00
2	4 pc	4" x 4" x 12' Coco Lumber	351.50	1,406.00
3	4 pc	4" x 4" x 8' Coco Lumber	234.50	938.00
4	20 pc	2" x 4" x 8' Coco Lumber	234.50	4,690.00
5	436 pc	2" x 2" x 10' Coco Lumber	73.75	32,155.00
6	87 pc	2" x 2" x 8' Coco Lumber	58.50	5,089.50
7	8 pc	2" x 6" x 12' Coco Lumber	263.75	2,110.00
8	18 pc	2" x 4" x 10' Coco Lumber	146.50	2,637.00
9	32 pc	1" x 6" x 8' Coco Lumber	87.00	2,784.00
10	291 pc	2" x 3" x 10' Coco Lumber	109.00	31,719.00
11	4 pc	2" x 3" x 12' Lawaan/Equivalent	256.00	1,024.00
12	4 pc	2" x 2" x 8' Lawaan/Equivalent	119.00	476.00
13	4 pc	1" x 2" x 8' Lawaan/Equivalent	69.50	278.00
14	551 bag	Portland Cement	259.00	142,709.00
15	11 pc	5mm thl. x 1.20m x 2.40m Ordinary Plywood	374.00	4,114.00



Const. of Children's Playground with Amenities , Pob. New Corella DDN

SUB TOTAL : P 237,288.50

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:

Jim Michael P. Darta
 (Signature over printed name)

03/12/20
 (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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P.R. No. : 19115173

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery PGSO Warehouse

Delivery Term: 15Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	2 Sht.	5mm thl. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	538.00	1,076.00
17	24 sht	11mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	829.00	19,896.00
18	210 pc	12mmø x 6.0m DRB (Grade 33)	239.00	50,190.00
19	617 pc	10mmø x 6.0m DRB (Grade 33)	159.50	98,411.50
20	30 pc	0.405mm thk. x 1.2m x 2.4m Plain G.I Sht.	449.00	13,470.00
21	24 pc	0.405mm thk. 1.2m x 3.6m Ordinary Corrugated G.I Sheet	549.00	13,176.00
22	28 kl	2½" CW Nails	69.00	1,932.00
23	68 kl	4" CW Nails	69.00	4,692.00
24	2 kl	1" CW Nails	68.00	136.00
25	94 kl	1½" CW Nails	69.50	6,533.00
26	45 kl	3" CW Nails	69.00	3,105.00
27	4 kl	Roofing NAils (Umbrella Type)	119.00	476.00

Const. of Children's Playground with Amenities , Pob. New Corella DDN

SUB TOTAL : P 213,093.50

Grand Total Amount in Words :

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Conforme:

Very truly yours,

Jim Michael P. Dely
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

03/12/20
 (Date)

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Req. Off.: PEO - 1st (Central District)

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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	15 pc	Safety Helmet/ Hardhat	455.00	6,825.00
29	15 pairs	Construction Gloves (Cotton)	69.00	1,035.00
30	15 pc	Dust MAsk	74.00	1,110.00
31	1 unit	First Aid Kit	745.00	745.00
32	10 pc	Rubber Pail	84.00	840.00
33	17 pc	Hacksa Blade (Class A)	54.00	918.00
34	70 pc	6mm thk. x 2" x 2" x 1.2m x 2.4m Steel Matting	1,298.00	90,860.00
35	105 pc	1¼"ø x 6.0m G.I Pipe (Sch. 40)	1,998.00	209,790.00
36	105 pc	¼" thk x 1" x 6.0m Flat Bar	209.00	21,945.00
37	1 box	Cutting Disc	2,095.00	2,095.00
38	10 boxes	3.20"ø Welding Rod (20kg/box)	2,365.00	23,650.00
39	2 pc	14" Cut-off wheel	598.00	1,196.00
40	2 pc	4" Edger Wheel	479.00	958.00
41	26 gal	B-701 Flat Latex Paint (Prem. Grade)	698.00	18,148.00
42	26 gal	B-710 Gloss Latex Paint (Prem. Grade)	749.00	19,474.00

Const. of Children's Playground with Amenities , Pob. New Corella DDN

SUB TOTAL : P 399,589.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

Jim Michael P. Dorky
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

3/22/20
 (Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
43	26 can	Latex Tinting Color (Prem. Grade)	69.00	1,794.00
44	25 gal	B-310 Red Oxide (Prem. Grade)	698.00	17,450.00
45	20 gal	B-200 Gloss Enamel Paint, Black Prem. Grade	1,249.00	24,980.00
46	22 gal	Paint, Thinner (Prem. Grade)	749.00	16,478.00
47	26 gal	Concrete Putty, Prem. Grade	799.00	20,774.00
48	10 pc	4" Paint Roller w/ Tray	179.00	1,790.00
49	50 pc	#120 San Paper	29.50	1,475.00
50	40 pc	#80 Sand PAper	34.00	1,360.00
51	2 gal	Concrete Neutralizer, Prem. Grade	649.00	1,298.00
52	10 roll	3" Masking Tape	44.00	440.00
53	10 pc	3" Painting Brush, White Bristle	74.00	740.00
54	10 pc	4" Painting Brush, White Bristle	98.00	980.00
55	10 roll	2" Painting Brush, White Bristle	49.00	490.00
56	2 pc	Rubber Pail	84.00	168.00
57	72 kl	#16 Tie wwire	89.00	6,408.00

Const. of Children's Playground with Amenities , Pob. New Corella DDN

SUB TOTAL : P 96,625.00

GRAND TOTAL : P 946,596.00

Grand Total Amount in Words : **NINE HUNDRED FORTY SIX THOUSAND FIVE HUNDRED NINETY SIX 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.

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Conforme:

Very truly yours,

Jim M. P. Dely
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

03/12/20
 (Date)

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NOTE:
LOT AWARDING

TERMS & CONDITIONS:*For Cement:*

1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.
2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.
3. The supplier should shoulder the expenses for material testing.
4. Coordinate with PEO for place of delivery.

FOR ALL RSB 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.

Const. of Children's Playground with Amenities , Pob. New Corella DDN

SUB TOTAL :P

GRAND TOTAL :P 946,596.00

Grand Total Amount in Words : NINE HUNDRED FORTY SIX THOUSAND FIVE HUNDRED NINETY SIX and 0/100

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Conforme:

Very truly yours,

Jim Michael P. Derh
(Signature over printed name)EDWIN I. JUBAHIB
Governor01/12/20
(Date)

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15 DAYS DELIVERY

The award is based on Abstract No. 0120200014
 dated January 13, 2020 under Bid No. B20190230
 opened on December 27, 2019

Const. of Children's Playground with Amenities , Pob. New Corella DDN

SUB TOTAL :P

GRAND TOTAL :P 946,596.00

Grand Total Amount in Words : NINE HUNDRED FORTY SIX THOUSAND FIVE HUNDRED NINETY SIX and 0/100

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Conforme:

Very truly yours,

Jan Michael P. Doh
 (Signature over printed name)

EDWIN I. JUBAHIB
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