

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

PURCHASE ORDER

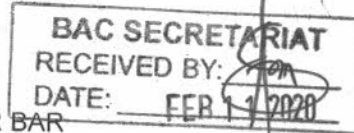
JAN 14 2020

Supplier : <u>TAGUM CONSTRAK CORP.</u>	P.O. No. : <u>2020010005</u>
PhilGEPS Registration No. :	Date : <u>January 14, 2020</u>
Address : <u>PUROK 3-A UNIT 5, APOKON, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0995-134-8179/ 0930-399-9179</u>	P.R. No. : <u>19104793</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: Provincial General Services 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>15 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	654 Pcs	12mmØ X 6.00m RSB	235.00	153,690.00
2	700 Pcs	10mmØ X 6.00m RSB	184.00	128,800.00
3	8 Roll	#16 TIE WIRE	2,595.00	20,760.00
4	52 Pcs	0.80mm STEELDECK X 3.00m	1,052.00	54,704.00
5	50 Pcs	3/4mm THK MARINE PLYWOOD (FOR EXPORT QUALITY)	1,869.00	93,450.00
6	150 Pcs	2 X 6 X 10 COCO LUMBER	299.00	44,850.00
7	40 Pcs	1 1/2Ø X 6 X 6.00m G.I PIPE SCH. 40	1,299.00	51,960.00
8	300 Pcs	SCAFFOLDING CLAMP	108.00	32,400.00
9	4 Box	4" CWN	1,198.00	4,792.00
10	2 Box	2 1/2" CWN	1,279.00	2,558.00
11	1 Box	2" CWN	1,369.00	1,369.00
12	5 Pcs	#14"Ø CUT OFF WHEEL	379.00	1,895.00
13	4 Pcs	#14"Ø CUTTING DISK	179.00	716.00
14	30 Pcs	3/16 X 1 X 1 X 6.00m ANGULAR BAR	389.00	11,670.00



For <u>SEPTICTANK OF DDN PROVINCIAL JAIL</u>	SUB TOTAL : P 603,614.00
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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:


 (Signature over printed name)

02-20-20
 (Date)

Very truly yours,


 EDWIN J. 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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 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : TAGUM CONSTRAK CORP.

P.O. No. : 2020010005

PhilGEPS Registration No. :

Date : January 14, 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. : 19104793

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: 15 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	60 Pcs	3/16 X 1 1/2 X 1 1/2 X 6.00m ANGULAR BAR	463.00	27,780.00
16	20 Pcs	EMPTY CONTAINER	129.00	2,580.00
17	8 Pcs	PLASTIC DRUM	1,948.00	15,584.00
18	60 Kls	SPECIAL ROD	215.00	12,900.00
19	20 Mtr	PLASTIC CANVASS	66.00	1,320.00
20	1 Roll	30" X 300' GEOTEXTILE FABRIC	7,588.00	7,588.00
21	10 Pcs	HACKSAW BLADE	87.00	870.00
22	2 Mtr	WIRE SCREEN (AYAGAN)	109.00	218.00
23	50 Pcs	3"Ø X 3m PVC PIPE S1000	698.50	34,925.00
24	20 Pcs	3"Ø WYE	89.00	1,780.00
25	20 Pcs	3"Ø ELBOW 45°	59.00	1,180.00
26	20 Pcs	3"Ø ELBOW 90°	49.00	980.00
27	12 Qrt	VULCA SEAL	599.00	7,188.00
28	10 Can	PVC SOLVENT 100cc	69.00	690.00
29	50 Pcs	EXPANSION BOLT 3/8	44.00	2,200.00

For SEPTICTANK OF DDN PROVINCIAL JAIL

SUB TOTAL : P 117,783.00

Grand Total Amount in Words :

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Conforme:

Jim Michael Dorta
 (Signature over printed name)

02-20-20
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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Delivery Term: 15 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
30	60 Pcs	4"Ø X 3.00m PVC W/ HUB S1000	1,078.00	64,680.00
31	20 Pcs	4 X 3 REDUCER WYE	59.00	1,180.00
32	20 Pcs	4"Ø ELBOW 45°	59.00	1,180.00
33	20 Pcs	4"Ø ELBOW 90°	59.00	1,180.00
34	10 Pcs	CLEAN OUT W/ COVER	69.50	695.00
35	30 Pcs	4 X 2 REDUCER TEE	89.00	2,670.00
36	50 Pcs	2"Ø X 3.00m PVC PIPE W/ HUG S1000	249.00	12,450.00
37	90 Pcs	2"Ø ELBOW 90°	29.00	2,610.00
38	20 Pcs	4"Ø TEE PVC PIPE	64.00	1,280.00
39	2 Roll	P.E SDR 11 1"Ø	2,379.00	4,758.00
40	10 Set	SHOWER W/ SHOWER VALVE	1,298.00	12,980.00
41	10 Set	BEDIT	687.00	6,870.00
42	30 Pcs	PPR FEMALE ELBOW 1/2"Ø	41.00	1,230.00
43	60 Pcs	PPR MALE ADAPTOR 1/2"Ø	74.00	4,440.00
44	60 Pcs	PPR ELBOW 1/2Ø	41.00	2,460.00

For SEPTICTANK OF DDN PROVINCIAL JAIL

SUB TOTAL : P 120,663.00

Grand Total Amount in Words :

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Conforme:

Jim Michael Perls
 (Signature over printed name)

02-20-20

(Date)

Very truly yours,

EDWIN JUBAHIB
 Governor

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Place of Delivery PGSO WarehouseDelivery Term: 15Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
45	60 Pcs	PPR TEE 1/2Ø	41.00	2,460.00
46	50 Lnght	1/2"Ø PPR PIPE	239.00	11,950.00
47	30 Pcs	3 1/4 X 1/2 P.E TEE REDUCER	124.00	3,720.00
48	10 Pcs	3/4 X 1/2 P.E COUPLING	124.00	1,240.00
49	100 Pcs	1/2" P.E END CAP	69.00	6,900.00
50	10 Pcs	1"Ø BALL VALVE	449.00	4,490.00
51	20 Pcs	1"Ø P.E MALE ADAPTOR	449.00	8,980.00
52	30 Pcs	FAUCET W/ BIBB (BRASS HEAVY DUTY)	349.00	10,470.00
53	20 Roll	3/4 TAPELON	24.00	480.00
54	8 Lngth	3"Ø X 6.00m G.I PIPE SCH. 40	3,509.00	28,072.00
55	7 Roll	2"Ø P.E PIPE SDR 11	6,998.00	48,986.00
56	1 Unit	STAINLESS TANK HORIZONTAL TYPE (5300 LITERS)	156,000.00	156,000.00
57	3 Pcs	2"Ø P.E MALE ADAPTOR	649.00	1,947.00
58	6 Pcs	2"Ø COUPLING P.E	349.00	2,094.00

For SEPTICTANK OF DDN PROVINCIAL JAIL

SUB TOTAL : P 287,789.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

Jim Michael Derty
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

02-20-20
 (Date)

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Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
59	26 Set	PRECISION GLOVE GL ENERO PART #2607990114	721.00	18,746.00
60	30 Pcs	HARD HAT - 4 Pcs WHITE (ENGR. FOREMAN) - 8 Pcs BLUE (ELECT., PANDAY, MASON) - 16 Pcs YELLOW (LABORER) - 2 Pcs BROWN (WELDER)	549.00	16,470.00
61	10 Pcs	SPECTACLE GO1C (EYE GLASS) #2607990071	538.00	5,380.00
62	1 Pack	FINE DUST MASK MA C1 #2607990114	2,268.00	2,268.00
63	30 Pair	RUBBER BOOTS (VERIFY ACTUAL UPON DELIVERY) - #7 - 26 Pair - #8 - 4 Pair	472.00	14,160.00
64	1 Set	DEEP WELL SUBMERSIBLE PUMP - SPECS (PLS SPECIFY BRAND) - CAPACITY: 35.3 - HEAD: 203 - MOTOR RATING: 3HP, 220v, PH-1, POLE 2, 60Hz - 1 ASSEMBLY	81,000.00	81,000.00

For SEPTICTANK OF DDN PROVINCIAL JAIL

SUB TOTAL : P 138,024.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,


 (Signature over printed name)


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 Governor

02-20-20
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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
65	1 Set	- CONTROLLER: FULL VOLTAGE - RATING: 3HP, 220v, PH-1, POLE 2, 60Hz CIRCUIT BREAKER THERMAL OVERLOAD RELAY LIQUID	31,100.00	31,100.00
66	1 Set	RELAY LEVEL RELAY TYPE LH/RH W/ ELECTRODES UNDER/OVER VOLTAGE PROTECTOR RELAY SINGLE PHASING PROTECTOR RELAY SUREGE ARRESTER AMMETER & VOLMETER W/ TRANSFER	4,745.00	4,745.00
67	1 Set	SWITCH HOA SELECTOR SWITCH PUSH BUTTON INDICATING LIGHTS NEMA 12 POWER COATED ENCLOSURE	1,874.00	1,874.00
68	14 Pcs	- ACCESSORIES 1 PC FLANGE COUPLING	467.00	6,538.00
69	1 Unit	3m SCOTH SPLICING KT CAT #81 - A1	5,620.00	5,620.00
70	3 Roll	3 HIGH VOLTAGE RUBBER TAPE	174.00	522.00
71	5 Roll	3M ELECTRICAL TAPE	56.00	280.00

For SEPTICTANK OF DDN PROVINCIAL JAIL

SUB TOTAL : P 50,679.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

Jim Michael Derty
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

02-20-20

(Date)

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Date of Delivery: _____

Delivery Term: 15 Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
72	15 Pcs	2" X 20' G.I. PIPE (SUNCTION) SCH. 40	2,120.00	31,800.00

Period of Delivery: 15 days

The award is based on Abstract No. 0120200009
 dated January 06, 2020 under Bid No. B20190231
 opened on December 27, 2019

For SEPTICTANK OF DDN PROVINCIAL JAIL

SUB TOTAL : P 31,800.00

GRAND TOTAL : P 1,350,352.00

Grand Total Amount in Words : ONE MILLION THREE HUNDRED FIFTY THOUSAND THREE HUNDRED FIFTY TWO and 0/100

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(Date)

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