Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : ALLBRYCAR CONSTRUCTION & ENG'G. SERVICES

PhilGEPS Registration No. : 2015-155171

Address : BRGY. CAGANGOHAN, PANABO CITY

Tel / Fax #: (084) 823-4064

Registration Certificate

P.O. No. : 2021073030

Date: July 19, 2021

Mode of Procurement: Shopping

P.R. No. : \_21010396

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

Date of Delivery: \_

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Description		
		Description	Unit Cost	Amount
1	67 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	530.00	35,510.00
2	11 shts.	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	450.00	4,950.00
3	36 kg.	1½" CW Nails	00.00	
4	1 kg.	1" CW Nails	90.00	3,240.00
5	45 kg.	2½" CW Nails	90.00	90.00
6	2 kg.	3½" CW Nails	80.00	3,600.00
7	64 kg.	3" CW Nails	80.00	160.00
8	68 kg.		80.00	5,120.00
9		4" CW Nails	80.00	5,440.00
	30 kg.	2½" Umbrella Type Nails	100.00	3,000.00
10	2 pcs.	Rubber Pail	140.00	280.00
11	286 pcs.	10mmØ x 6.0m DRB (Grade 33)	205.00	
12	24 kg.	#16 Tie Wire		58,630.00
13	14 pcs.	Hacksaw Blade (Class A)	90.00	2,160.00
		Hadroda Didde (Class A)	64.00	896.00

Const. of Three (3) Classroom Bldg. at Moling Elem. School, Sitio Tiabong, Gupitan, Kapalong, DDN

SUB TOTAL : P 123,076.00

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:

Very truly yours,

CAMERINE Baman (Signature over printed name)

fity of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Provincial Administrator (Administration) **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. 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: ALLBRYCAR CONSTRUCTION & ENG'G. SERVICES

PhilGEPS Registration No. : 2015-155171

Address : BRGY. CAGANGOHAN, PANABO CITY

Tel / Fax #: (084) 823-4064

Registration Certificate

P.O. No. : 2021073030

Date: July 19, 2021

Mode of Procurement: Shopping

P.R. No. : \_21010396

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

Date of Delivery:

\_Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Doggwinti	V	
14		Description	Unit Cost	Amount
15	36 pcs.	4.5mm thk x 2" x 12" Post Strap	250.00	9,000.00
	36 pcs.	10mmØ x 8" Machine Bolt with Nut and Washer	100.00	
16	4 qrts.	Wood Glue		3,600.00
17	1 qrt.	Bifen Anti-Termite Solution (Water Soluble)	207.00	828.00
18	3 qrts.	Elastomeric Roof Sealant	4,500.00	4,500.00
19	2 gals.	B-800 Flat Wall Enamel	450.00	1,350.00
20	2 gals.	Glazing Putty	650.00	1,300.00
21	1 gal.		670.00	1,340.00
22		B65 School Board Slating Paint (Green)	650.00	650.00
23	4 pcs.	6" Baby Paint Roller with Handle	90.00	360.00
	4 pcs.	4" Paint Brush	90.00	360.00
24	8 pcs.	2" Paint Brush	60.00	
25	6 units	±0.90m x 1.20m 5mm thk Marine Plywood Flush Door on 2" x 3" Door Frame	3,600.00	480.00 21,600.00
		with 2" x 4" Jamb		
26	6 units	Door Knob	1,000.00	6,000.00

Const. of Three (3) Classroom Bldg. at Moling Elem. School, Sitio Tiabong, Gupitan, Kapalong, DDN

SUB TOTAL

51,368.00

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

Conforme:

Very truly yours,

(Signature over printed name)

AUG 2 4 2021

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

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

: 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: ALLBRYCAR CONSTRUCTION & ENG'G. SERVICES

P.O. No. : 2021073030

PhilGEPS Registration No. : 2015-155171

Address : BRGY. CAGANGOHAN, PANABO CITY

Tel / Fax #: (084) 823-4064

Registration Certificate

DTT

Mode of Procurement: Shopping

Date : July 19, 2021

P.R. No. : \_21010396

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	211710000111		
	zamercy/ onit	Description	Unit Cost	Amount
27	18 pcs.	3½" x 3½" LBP Hinges with Screw		Tallodife
28	116 pcs.		400.00	7,200.00
29		1.5mm thk x 1.12m x 3.0m Corrugated Metallic Plastic Roofing	900.00	104,400.00
	12 pcs.	1.5mm thk x 0.40m x 2.40m Metallic Plastic Ridge Cap	1,080.00	12,960.00
		TERMS and CONDITIONS:		

A. All RSB/DRB/DSB except 8mm RSB:

- 1. 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.
- B. Paints
- 1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
- 2. The packaging shall be accompanied by a brief statement

Const. of Three (3) Classroom Bldg. at Moling Elem. School, Sitio Tiabong, Gupitan, Kapalong, DDN

SUB TOTAL

124,560.00

GRAND TOTAL : P

299,004.00

Grand Total Amount in Words :

TWO HUNDRED NINETY NINE THOUSAND FOUR 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 PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this

Conforme:

Very truly yours,

AUG 2 4 7071

(Date)

e Governor:

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

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

E: 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: ALLBRYCAR CONSTRUCTION & ENG'G. SERVICES

PhilGEPS Registration No. : 2015-155171

Address : BRGY. CAGANGOHAN, PANABO CITY

Tel / Fax #: (084) 823-4064

Registration Certificate

P.O. No. : 2021073030

Date : July 19, 2021

Mode of Procurement: Shopping

P.R. No. : \_21010396

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

The award is based on Abstract No. dated July 15, 2021 under Quotation No. C20213018 opened on July 09, 2021

Const. of Three (3) Classroom Bldg. at Moling Elem. School, Sitio Tiabong, Gupitan, Kapalong, DDN

SUB TOTAL

GRAND TOTAL :P

299,004.00

Grand Total Amount in Words :

TWO HUNDRED NINETY NINE THOUSAND FOUR 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 PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this

Conforme:

Very truly yours,

(Signature over printed name)

AUG 7 4 2021

(Date)

of the Governor:

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

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

: 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