Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CM'S GENERAL MERCHANDISE AND CONSTRUCTION

PhilGEPS Registration No. : 2020042120621384589211

Address : PUROK 2, SAN MIGUEL, TAGUM CITY

Tel / Fax #: 099 - 5586-8831

Registration Certificate

P.O. No.: 2021041706

Date : April 27, 2021

Mode of Procurement: Shopping

P.R. No. : 21031843

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: 10Calendar Day/s

Date of Delivery:Payment Term : ON ACCOUNT				
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 boxes	3.5mm THHN cu. Wire	4,900.00	24,500.00
2	16 sets	Outlet 3 Gang Surface Type	75.00	1,200.00
3	5 rolls	Electrical Tape	65.00	325.00
4	2 boxes	6mm Tucks with Screw	200.00	400.00
5	2 rolls	1/2 Ø Moldflex	850.00	1,700.00
6	30 pcs	Turn Buckle Small	85.00	2,550.00
7	2 kls	Welding Rod	130.00	260.00
8	5 pcs	32mmØ GI Pipe Sch.40	1,300.00	6,500.00
9	5 pcs	40mmØ GI Pipe Sch. 40	1,510.00	7,550.00
10	3 pcs	1" x 1" 4mm Angle Bar	560.00	1,680.00
11	50 kls	GI Tie Wire #14	75.00	3,750.0
12	5 pcs	10mmØ deformed Bar	195.00	975.0
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0420211722 The award is based on Abstract No. dated April 23, 2021 under Quotation No. C20211703 opened on April 22, 2021

for CCTV Cameras in Capitol and DNSTC

GRAND TOTAL : P

Very truly yours,

51,390.00

Grand Total Amount in Words :

FIFTY ONE THOUSAND THREE HUNDRED NINETY 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 Purchase Order.

Conforme:

By the Authority of the Governor

EDWIN I. JUBAHIB

Governor

printed name) JOEFREY C. WRAFUENTE

(Date)

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