

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

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2021072937

PhilGEPS Registration No. : 2008-42262

Date : July 15, 2021

Address : RIZAL AVE. COR.. LIM EXT..ZONE III, DIGOS CITY

Mode of Procurement : Bidding

Tel / Fax #: (084) 655-6856/ 0936-359-5170

Registration Certificate : DTI

P.R. No. : 21031871

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 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	734 bag	Portland Cement	212.00	155,608.00
2	2 kg	1" CW Nails	82.00	164.00
3	2 kg	1½" CW Nails	79.00	158.00
4	30 kg	2½" CW Nails	76.00	2,280.00
5	50 kg	2" CW Nails	76.00	3,800.00
6	65 kg	3" CW Nails	73.00	4,745.00
7	29 kg	4" CW Nails	71.00	2,059.00
8	11 pc	5mm thk x 1.20m x 2.40m Ordinary Plywood, - 4.5MM-5MM	337.00	3,707.00
9	4 pc	Ordinary Plywood, 11mm thk. x 4' x 8' Type II	664.00	2,656.00
10	25 pc	Ga. 26 x 12' Corr. G.I. Sheet	457.00	11,425.00
11	30 pc	Ga. 26 x 8' plain Sheet	414.00	12,420.00
12	4 kg	Roofing Nails (Umbrella Type)	98.00	392.00
13	70 pc	11mm x 1.2m x 2.4m (½" thk.) Ordinary Plywood	664.00	46,480.00
14	598 pc	10mmø x 6.0m RSB (Grade 33)	180.00	107,640.00

Rehabilitation of Paiton - Mibolo Provincial Road, Talaingod DDN

SUB TOTAL : P 353,534.00

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,

Cydee R. Dionson

EDWIN I. JUBAHIB
Governor

(Signature over printed name)

By the Authority of the Governor:

08/24/21
(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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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Tel / Fax #: (084) 655-6856/ 0936-359-5170

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Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	112 pc	12mmø x 6.0m RSB (Grade 33)	260.00	29,120.00
16	10 pc	16mmø x 6.0m RSB (Grade 40)	498.00	4,980.00
17	13 pc	10mmø x 6.0m RSB (Grade 40)	196.00	2,548.00
18	47 kg	#16 G. I. Tie Wire	65.00	3,055.00
19	45 pc	Hacksaw Blade	38.00	1,710.00
20	5 pc	50mmø x 3.00m PVC Pipe - S-900	114.00	570.00
21	2 pc	Carbouy Sq. Gray Plastic Container (200ltrs) - 20L.-SQUARE	129.00	258.00
22	36 pc	Rubber Pail	70.00	2,520.00
23	28 pc	Gabion Wire Mesh (1 x 1 x 2) 3.05 Wire Diameter Highly Galvanized	2,779.00	77,812.00
24	15 pc	Gabion Wire Mesh (0.3 x 1 x 2) 3.05 Wire Diameter Highly Galvanized	2,779.00	41,685.00
25	1 roll	Non Woven Geotextile Fabric (Filter Cloth) 1.65mm thick, 2m width, 100m pe	26,270.00	26,270.00

Rehabilitation of Paiton - Mibolo Provincial Road, Talaingod DDN

SUB TOTAL : P 190,528.00

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.

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Conforme:

Cydee R. Dionson

(Signature over printed name)

08/24/21

(Date)

Very truly yours,

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Governor

By the Authority of the Governor:

Josil Jean R. Rabanoz
ENGR. JOSIL JEAN R. RABANOZ, MPA, EnP
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Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
26	8 pc	Metal Beam Guardrail 12" width x 12 ft. length (coated w/ black & yellow r	5,804.00	46,432.00
27	10 pc	Guardrail Bolt Nut & Washer 16mmø x 9"	163.00	1,630.00
28	40 pc	Guardrail Bolt Nut & Washer 12mmø x 1½"	43.00	1,720.00
29	4 pc	Metal Beam Guardrail End Piece including Accessories	2,289.00	9,156.00

TERMS 7 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

Rehabilitation of Paiton - Mibolo Provincial Road, Talaingod DDN

SUB TOTAL : P 58,938.00

GRAND TOTAL : P 603,000.00

Grand Total Amount in Words : SIX HUNDRED THREE THOUSAND 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:

Cydee R. Dionson
 (Signature over printed name)

08/24/21
 (Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*conduct of Quality Test through Universal Testing Machine (UTM)
 at the expense of the winning establishment.*

15 WORKING DAYS

The award is based on Abstract No. 0720212754
 dated July 05, 2021 under Bid No. B20210310
 opened on July 02, 2021

Rehabilitation of Paiton - Mibolo Provincial Road, Talaingod DDN	SUB TOTAL : P GRAND TOTAL : P 603,000.00
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Grand Total Amount in Words : **SIX HUNDRED THREE THOUSAND 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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08/24/21
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