

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

PURCHASE ORDER

Supplier : <u>LLM UNIFIED BUILDERS & TRADING CORP.</u>	P.O. No. : <u>2021072714</u>
PhilGEPS Registration No. :	Date : <u>July 02, 2021</u>
Address : <u>PRK.5 TIRBURCIA, KAPALONG, DDN/011 OSMEÑA ST.,MAGUGPO POB.TC</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>082 305-0328/282-1775.084 655-</u> Registration Certificate : <u>DTI</u>	P.R. No. : <u>21042123</u>

Req. Off.: **PROVINCIAL ENGINEER'S 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>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	238 pcs.	12mmØ x 6.0m DRB (Grade 33)		
2	608 pcs.	10mmØ x 6.0m DRB (Grade 33)		
3	88 pcs.	10mmØ x 6.0m Plain Round Bar		
4	118 kg.	#16 G.I. Tie Wire		
5	21 pcs.	Hacksaw Blade (Class A)		
6	27 pcs.	3"Ø x 5.5mm x 6.0m G.I. Pipe, Sch.40 (Standard Heavy Gauge)		
7	1 pc.	10.0mm thk x 1.20m x 2.40m Steel Plate		
8	216 pcs.	12mmØ x 350mm Anchor Bolt (with nut and washer)		
9	5 boxes	Welding Rod (20kg./box) E6013		
10	1 kg.	1½" CW Nails		
11	1 kg.	2½" CW Nails		
12	10 kg.	2" CW Nails		
13	20 kg.	3" CW Nails		

Rehabilitation of Multi-Purpose Building (Balutan sa Carmen - 2 Units), Carmen, DDN

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:

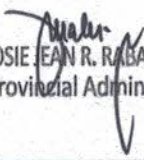
Very truly yours,



 (Signature over printed name)

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor


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

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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	17 kg.	4" CW Nails		
15	6 ln.m.	1/8" G.I. Wire Mesh		
16	80 pcs.	4.5mm thk x 50mm x 50mm x 6m Angle Bar (A36 Steel)		
17	170 pcs.	4.5mm thk x 38mm x 38mm x 6m Angle Bar (A36 Steel)		
18	114 pcs.	3.0mm thk x 25mm x 25mm x 6m Angle Bar (A36 Steel)		
19	170 pcs.	1.20mm thk x 50mm x 75mm x 6m Cee Purlins (A36 Steel)		
20	14 pcs.	3.0mm thk x 20mm x 6.0m Flat Bar (A36 Steel)		
21	70 pcs.	0.400mm thk x 1.220m x 4.90m Pre-Painted Rib Type (Beige)		
22	70 pcs.	0.400mm thk x 1.220m x 4.60m Pre-Painted Rib Type (Beige)		
23	36 pcs.	0.400mm thk x 0.915 x 2.44m (Pre-Painted) End Flashing (Box Type) (Beige)		

Rehabilitation of Multi-Purpose Building (Balutan sa Carmen - 2 Units), Carmen, DDN

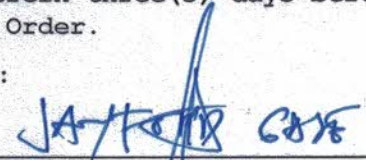
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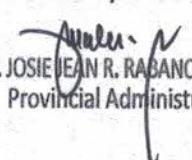
Very truly yours,


 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

08-16-21
 (Date)


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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
24	8 boxes	2½" Tekscrew (500pcs./box)		
25	8 boxes	½"Ø x 3/8" Blind Rivets (500pcs./box)		
26	2 ltrs.	Elastomeric Roof Sealant		
27	6 pcs.	14"Ø Cut-Off Wheel for Steel		
28	6 pcs.	4"Ø Grinidng Disk for Steel		
29	6 gals.	Red Oxide Primer Paint (Premium Grade) - B130		
30	12 gals.	Quick Dry Enamel Paint (Premium Grade) - B690 (Black)		
31	2 gals.	Paint Thinner (Premium Grade)		
32	8 pcs.	3" Paint Brush		
33	5 pcs.	2" Paint Brush		
34	12 pcs.	5mm x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings		

Rehabilitation of Multi-Purpose Building (Balutan sa Carmen - 2 Units), Carmen, DDN

GRAND TOTAL : P 983,408.00

Grand Total Amount in Words : **NINE HUNDRED EIGHTY THREE THOUSAND FOUR HUNDRED EIGHT and 0/100**

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Conforme:

Very truly yours,

JAYFORD GAY
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

08-16-21
 (Date)

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TERMS AND CONDITIONS:

A. For 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. For 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 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. 0620212578

dated June 17, 2021 under Bid No. B20210276

opened on June 17, 2021

Rehabilitation of Multi-Purpose Building (Balutan sa Carmen - 2 Units), Carmen, DDN	GRAND TOTAL : P 983,408.00
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JAYFOND GAYE
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr
 Provincial Administrator

(Date)

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