

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

PURCHASE ORDER

Supplier : M3C CONSTRUCTION & SUPPLY

P.O. No. : 2021051828

PhilGEPS Registration No. : 20200211093846884254

Date : April 27, 2021

Address : PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH,
TAGUM CITY, DDN

Mode of Procurement : Bidding

Tel / Fax #: 09177906363

Registration Certificate : DTI

P.R. No. : 21010714

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: 20Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	67 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	531.00	35,577.00
2	11 shts.	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	451.00	4,961.00
3	36 kg.	1½" CW Nails	90.00	3,240.00
4	1 kg.	1" CW Nails	90.00	90.00
5	45 kg.	2½" CW Nails	80.00	3,600.00
6	2 kg.	3½" CW Nails	80.00	160.00
7	64 kg.	3" CW Nails	80.00	5,120.00
8	68 kg.	4" CW Nails	80.00	5,440.00
9	30 kg.	2½" Umbrella Type Nails	100.00	3,000.00
10	2 pcs.	Rubber Pail	142.00	284.00
11	286 pcs.	10mmØ x 6.0m DRB (Grade 33)	205.00	58,630.00
12	24 kg.	#16 Tie Wire	90.00	2,160.00
13	14 pcs.	Hacksaw Blade (Class A)	64.00	896.00

Const. of Three (3) Classroom Bldg. at Kapatagan Integrated School, Gupitan, Kapalong, DDN

SUB TOTAL :P 123,158.00

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,

ANGELO JACA
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

5/27/2021
 (Date)

Gale Guadalupe G. Mortillero, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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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Req. Off.: PEO - 1st (Central District)

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

Const. of Three (3) Classroom Bldg. at Kapatagan Integrated School, Gupitan, Kapalong, DDN

SUB TOTAL : P 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 Purchase Order.

Conforme:

Very truly yours,

ANGELIS JACA
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

5-27-2021

(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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Req. Off.: <u>PEO - 1st (Central District)</u>	

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	18 pcs.	3½" x 3½" LBP Hinges with Screw	400.00	7,200.00
28	116 pcs.	1.5mm thk x 1.12m x 3.0m Corrugated Metallic Plastic Roofing	900.00	104,400.00
29	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. 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. 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 Kapatagan Integrated School, Gupitan, Kapalong, DDN	SUB TOTAL :P 124,560.00 GRAND TOTAL :P 299,086.00
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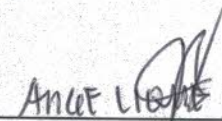
Grand Total Amount in Words : **TWO HUNDRED NINETY NINE THOUSAND EIGHTY SIX and 0/100**

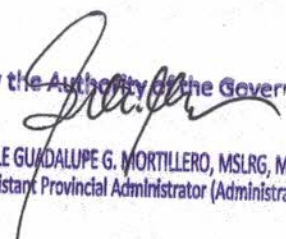
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Conforme:

Very truly yours,


ANGEL VICENTE SACA
 (Signature over printed name)
5-27-2021
 (Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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*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.
20 CAL. DAYS*

The award is based on Abstract No. 0320211355
 dated March 31, 2021 under Bid No. B20210146
 opened on March 30, 2021

Const. of Three (3) Classroom Bldg. at Kapatagan Integrated School, Gupitan,
Kapalong, DDN

SUB TOTAL : P

GRAND TOTAL : P 299,086.00

Grand Total Amount in Words : TWO HUNDRED NINETY NINE THOUSAND EIGHTY SIX and 0/100

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