

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

PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021051825</u> Date : <u>April 27, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21010716</u>
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Req. Off.: PEO - 1st (Central District)

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>20Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

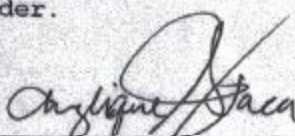
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	67 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	531.00	35,577.00
2	11 shts.	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	451.00	4,961.00
3	36 kg.	1½" CW Nails	90.00	3,240.00
4	1 kg.	1" CW Nails	90.00	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 Mangkay Elem. School, Gupitan, Kapalong, DDN	SUB TOTAL : P 123,158.00
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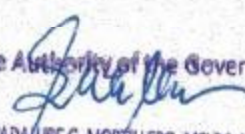
Grand Total Amount in Words :

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)
JUNE 7, 2021
 (Date)

EDWIN I. JURAHIB
 Governor

By the Authority of the Governor:

 RALE GUADALUPE G. MORZILLERO, 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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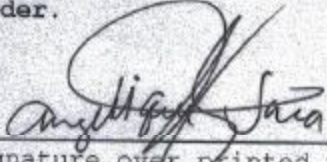
Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	36 pcs.	4.5mm thk x 2" x 12" Post Strap	250.00	9,000.00
15	36 pcs.	10mmØ x 8" Machine Bolt with Nut and Washer	100.00	3,600.00
16	4 qrts.	Wood Glue	207.00	828.00
17	1 qrt.	Bifen Anti-Termite Solution (Water Soluble)	4,500.00	4,500.00
18	3 qrts.	Elastomeric 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 Mangkay Elem. School, Gupitan, Kapalong, DDN	SUB TOTAL : P 51,368.00
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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
Governor

_____ By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor

June 7, 2021 RALE GUADALUPE G. MORILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
 (Date)

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

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 Mangkay Elem. 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**

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: _____ (Signature over printed name) _____ (Date)	Very truly yours,  By the Authority of the Governor:	EDWIN I. JUBAHIB Governor @ALE GUADALUPE G. MONTELLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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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

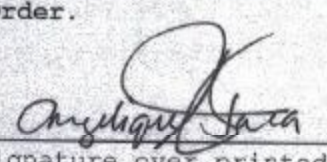
The award is based on Abstract No. 0320211358
 dated March 31, 2021 under Bid No. B20210149
 opened on March 30, 2021


Const. of Three (3) Classroom Bldg. at Mangkay Elem. 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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 (Signature over printed name) EDWIN I. JUBAHIB
Governor

_____ By the Authority of the Governor:
 (Date) June 7, 2021

PAULE GUADALUPE G. MORZILLERO, MSLRG, MHPA
Assistant Provincial Administrator (Administration)

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