Province of Davao del Norte

Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier : M3C CONSTRUCTION & SUPPLY

P.O. No.: 2021051824

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

P.R. No. : 21010718

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

Date of D	envery.	Tayment Team . OHTAGGGGHT		
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	525.00	35,175.00
2	11 shts.	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	446.00	4,906.00
3	36 kg.	1½" CW Nails	89.00	3,204.00
4	1 kg.	1" CW Nails	89.00	89.00
5	45 kg.	2½" CW Nails	79.00	3,555.00
6	2 kg.	3½" CW Nails	79.00	158.00
7	64 kg.	3" CW Nails	79.00	5,056.00
8	68 kg.	4" CW Nails	79.00	5,372.00
9	30 kg.	2½" Umbrella Type Nails	99.00	2,970.00
10	2 pcs.	Rubber Pail	141.00	282.00
11	286 pcs.	10mmØ x 6.0m DRB (Grade 33)	203.00	58,058.00
12	24 kg.	#16 Tie Wire	89.00	2,136.00
13	14 pcs.	Hacksaw Blade (Class A)	63.00	882.00

Const. of Three (3) Classroom Bldg. at Kapalong College of Agriculture Sciences & Technology- Annex

SUB TOTAL

121,843.00

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,

CATOLICO (Signature over pranted name)

06-07-21

(Date)

of the Governor:

GALE GUADALUPE G. MORGILLERO, MISLAG, MHRAI Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB** Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

: 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

Province of Davao del Norte

Government Center, Mankilam, Tagum City

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Date : April 27, 2021

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TAGUM CITY, DDN

Mode of Procurement : Bidding

Tel / Fax #: 09177906363

Registration Certificate

P.R. No. : 21010718

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Payment Term : ON ACCOUNT

tem No.	Quantity/Unit	Description	Unit Cost	Amount
14	36 pcs.	4.5mm thk x 2" x 12" Post Strap	248.00	8,928.00
15	36 pcs.	10mmØ x 8" Machine Bolt with Nut and Washer	99.00	3,564.00
16	4 grts.	Wood Glue	205.00	820.00
17	1 grt.	Bifen Anti-Termite Solution (Water Soluble)	4,455.00	4,455.00
18	3 grts.	Elastomeric Roof Sealant	446.00	1,338.00
19	2 gals.	B-800 Flat Wall Enamel	643.00	1,286.00
20	2 gals.	Glazing Putty	663.00	1,326.00
21	1 gal.	B65 School Board Slating Paint (Green)	644.00	644.00
22	4 pcs.	6" Baby Paint Roller with Handle	89.00	356.00
23	4 pcs.	4" Paint Brush	89.00	356.00
24	8 pcs.	2" Paint Brush	59.00	472.00
25	6 units	±0.90m x 1.20m 5mm thk Marine Plywood Flush Door on 2" x 3" Door Frame	3,564.00	21,384.00
		with 2" x 4" Jamb		
26	6 units	Door Knob	990.00	5,940.00

Const. of Three (3) Classroom Bldg. at Kapalong College of Agriculture Sciences & Technology- Annex

50,869.00

Grand Total Amount in Words :

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Conforme:

C CASTILLES

-07-21

he Governor:

GALE GUADALUPE G. MOJEVILERO, MISLAG, MHRM Assistant Provincial Administrator (Administration)

Very truly yours,

**EDWIN I. JUBAHIB** Governor

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Province of Davao del Norte

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# PURCHASE ORDER

Supplier : M3C CONSTRUCTION & SUPPLY

P.O. No.: 2021051824

PhilGEPS Registration No. : 20200211093846884254

Date : April 27, 2021

Item No.

27

28

29

: PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH.

Tel / Fax #: 09177906363

TAGUM CITY, DDN

Mode of Procurement : Bidding

P.R. No. : 21010718

396.00

891.00

1,069.00

Registration Certificate

116 pcs.

12 pcs.

DTI

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

Payment Term : ON ACCOUNT

Delivery Term: 20Calendar Day/s

Quantity/Unit	Description	Unit Cost
18 pcs.	3½" x 3½" LBP Hinges with Screw	39

Plastic Roofing

1.5mm thk x 0.40m x 2.40m Metallic Plastic Ridge

1.5mm thk x 1.12m x 3.0m Corrugated Metallic

103,356.00

7,128.00

12,828.00

Cap

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 Kapalong College of Agriculture Sciences &

SUB TOTAL : P 123,312.00 296,024.00

Technology- Annex

Grand Total Amount in Words :

GRAND TOTAL : P

TWO HUNDRED NINETY SIX THOUSAND TWENTY FOUR and 0/100

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Conforme:

Very truly yours,

(Signature over printed name)

nithe Governor: By the Aug

EDWIN I. JUBAHIB Governor

06-07-21 (Date)

RALE GUADALUPE G. MORDILLERO, MISLAG, MHR.M. Assistant Provincial Administrator (Administration)

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TAGUM CITY, DDN

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Registration Certificate

Tel / Fax #: 09177906363

Quantity/Unit

P.R. No.: 21010718

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Description

Unit Cost

Amount

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. dated March 31, 2021 under Bid No. B20210150 opened on March 30, 2021

Const. of Three (3) Classroom Bldg. at Kapalong College of Agriculture Sciences & Technology- Annex

SUB TOTAL GRAND TOTAL : P

296,024.00

Grand Total Amount in Words :

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(Signature over printed name)

06-07-21

By the Authority of the Governor:

GALE GUADA UPE G. MORDELERO, MSLRG, MHRM vincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

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