

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

**PURCHASE ORDER**

Supplier : <u>M3C CONSTRUCTION &amp; 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>2021051844</u>  Date : <u>April 27, 2021</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>21010713</u>
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Req. Off.: Prov'l. 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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>20Calendar Day/s</u>
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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 Tawinian Elem. School, Gupitan, Kapalong, DDN	SUB TOTAL : P <span style="float:right;">121,843.00</span>
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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,  
EDWIN I. JUBAHIB  
Governor

AVECETE CASTILLO  
 (Signature over printed name)  
08-07-21  
 (Date)

By the Authority of the Governor:  
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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PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>April 27, 2021</u>
Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>21010713</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>Prov'l. Engineer's Office</u>	

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


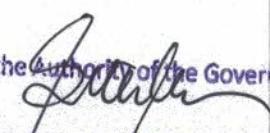
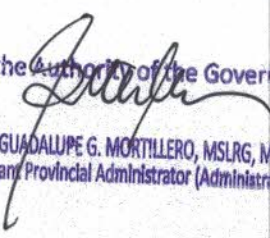
Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	36 pcs.	4.5mm thk x 2" x 12" Post Strap	248.00	8,928.00
15	36 pcs.	10mmØ x 8" Machine Bolt with Nut and Washer	99.00	3,564.00
16	4 qrts.	Wood Glue	205.00	820.00
17	1 qrt.	Bifen Anti-Termite Solution (Water Soluble)	4,455.00	4,455.00
18	3 qrts.	Elastomeric 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 with 2" x 4" Jamb	3,564.00	21,384.00
26	6 units	Door Knob	990.00	5,940.00

Const. of Three (3) Classroom Bldg. at Tawinian Elem. School, Gupitan, Kapalong, DDN	SUB TOTAL :P <span style="float:right;">50,869.00</span>
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Grand Total Amount in Words :

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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:  <u>Ane Osette Ann C. Castillo</u> (Signature over printed name) <u>06-07-21</u> (Date)	Very truly yours,   EDWIN I. JUBAHIB Governor
By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	18 pcs.	3½" x 3½" LBP Hinges with Screw	396.00	7,128.00
28	116 pcs.	1.5mm thk x 1.12m x 3.0m Corrugated Metallic Plastic Roofing	891.00	103,356.00
29	12 pcs.	1.5mm thk x 0.40m x 2.40m Metallic Plastic Ridge Cap	1,069.00	12,828.00

**TERMS and CONDITIONS:**

1. All RSB/DRB/DSB except 8mm RSB:  
 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.

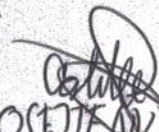
2. The packaging shall be accompanied by a brief statement

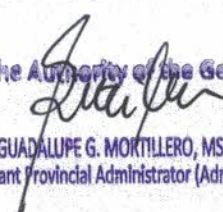
Const. of Three (3) Classroom Bldg. at Tawinian Elem. School, Gupitan, Kapalong, DDN	SUB TOTAL : P 123,312.00 GRAND TOTAL : P 296,024.00
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Grand Total Amount in Words : **TWO HUNDRED NINETY SIX THOUSAND TWENTY FOUR and 0/100**

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Conforme: \_\_\_\_\_ Very truly yours,  
  
**AVE OSETTE**  
 (Signature over printed name)  
06-07-21  
 (Date)

By the Authority of the Governor:  
  
**GALE GUADALUPE G. MORTILERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
 Governor

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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. 20cal. days*

The award is based on Abstract No. 0320211361 dated March 31, 2021 under Bid No. B20210152 opened on March 30, 2021

Const. of Three (3) Classroom Bldg. at Tawinian Elem. School, Gupitan, Kapalong, DDN	SUB TOTAL :P
	GRAND TOTAL :P 296,024.00

Grand Total Amount in Words : TWO HUNDRED NINETY SIX THOUSAND TWENTY FOUR and 0/100

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Conforme:

Very truly yours,

AVE GETTE ANN G. ARTIZO  
(Signature over printed name)

06-07-21  
(Date)

By the Authority of the Governor:

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

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