

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

MAR 09 2021

**PURCHASE ORDER**Supplier : UP-TOWN INDUSTRIAL SALES, INC.P.O. No. : 2021030783PhilGEPS Registration No. : 206 110 195 789 045 740Date : March 09, 2021Address : DOOR NO. 4 PGJ REALTY KM. 8 BRGY. VICENTE HIZON  
SR., DAVAO CIMode of Procurement : BiddingTel / Fax #: (082) 221-0148/ 0905-082-6434P.R. No. : 20127324Registration Certificate : DTIReq. Off.: PROVINCIAL ENGINEER'S OFFICE

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	26 kg.	4" CW Nails	49.00	1,274.00
2	25 kg.	3" CW Nails	49.50	1,237.50
3	1 kg.	2½" CW Nails	52.00	52.00
4	8 kg.	1½" CW Nails	54.00	432.00
5	2 shts.	5.00mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	490.00	980.00
6	15 shts.	5.00mm x 1.20m x 2.40m Ordinary Plywood	395.00	5,925.00
7	6 pcs.	Rubber Pail	140.00	840.00
8	85 kg.	Ga. #16 Tie Wire	56.00	4,760.00
9	13 pcs.	Hacksaw Blade (Class A)	40.00	520.00
10	61 pcs.	12mmø x 6.0m Deformed Steel Bars (Grade 33)	235.50	14,365.50
11	85 pcs.	10mmø x 6.0m Deformed Steel Bars (Grade 33)	165.00	14,025.00
12	24 pcs.	38mmø x 6.0m G.I. Pipe, Sch.40	2,212.50	53,100.00
13	73 pcs.	4.0mm x 25mm x 25mm x 6.0m Angle Bars	545.50	39,821.50
14	5 boxes	Welding Rod (20kg./box)	1,972.00	9,860.00

MAR 24 2021

Completion of Perimeter Steel Fence at Pinta Sarabat Elem. School (formerly LaPaz E/S), LaPaz, Carmen

SUB TOTAL : P 147,192.50

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,

**JOYER MARY T. BULACON**  
 SALES REPRESENTATIVE

(Signature over printed name)

04-27-2021

(Date)

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
 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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**Province of Davao del Norte**  
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**PURCHASE ORDER**

Supplier : <u>UP-TOWN INDUSTRIAL SALES, INC.</u>  PhilGEPS Registration No. : Address : <u>DOOR NO. 4 PGJ REALTY KM. 8 BRGY. VICENTE HIZON SR., DAVAO CI</u> Tel / Fax #: <u>(082) 221-0148/ 0905-082-6434</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021030783</u>  Date : <u>March 09, 2021</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20127324</u>
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Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	4 pcs.	14"Ø Cut-off Wheel for Steel	650.00	2,600.00
16	4 pcs.	4"Ø Grinding Disk for Steel	90.50	362.00
17	35 gals.	Flat Wall Latex Paint (Premium Grade)	532.00	18,620.00
18	60 gals.	Semi-Gloss Latex Paint (Premium Grade)	628.00	37,680.00
19	8 gals.	Concrete Neutralizer (Premium Grade)	445.50	3,564.00
20	20 gals.	Masonry Putty (Premium Grade)	296.00	5,920.00
21	5 gals.	Red Oxide Primer Paint (Premium Grade)	412.00	2,060.00
22	5 gals.	Quick Dry Enamel Paint (Premium Grade)	660.50	3,302.50
23	3 gals.	Paint Thinner (Premium Grade)	375.00	1,125.00
24	6 sets	9" Paint Roller with Tray and Extra Foam	115.00	690.00
25	6 pcs.	3" Paint Brush	31.00	186.00
26	8 pcs.	2" Paint Brush	12.00	96.00
27	239 bags	Portland Cement	261.00	62,379.00

Completion of Perimeter Steel Fence at Pinta Sarabat Elem. School (formerly LaPaz E/S), LaPaz, Carmen	SUB TOTAL :P 138,584.50 GRAND TOTAL :P 285,777.00
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Grand Total Amount in Words : **TWO HUNDRED EIGHTY FIVE THOUSAND SEVEN HUNDRED SEVENTY SEVEN 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.

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,  
**JOYER MARK T. BULACOY**  
 SALES REPRESENTATIVE  
 (Signature over printed name)  
04-27-2021  
 (Date)

**EDWIN I. JUBAHIB**  
 Governor

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

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Tel / Fax #: <u>(082) 221-0148/ 0905-082-6434</u>	P.R. No. : <u>20127324</u>
Registration Certificate : <u>DTI</u>	

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Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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**TERMS and CONDITIONS:**

**A. Paints**

- 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.
- 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.

**B. For Cement:**

- Winning establishment must submit Mill Certificate.

**C. For 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.

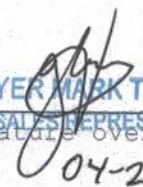
Completion of Perimeter Steel Fence at Pinta Sarabat Elem. School (formerly LaPaz E/S), LaPaz, Carmen	SUB TOTAL : P. _____
	GRAND TOTAL : P. <b>285,777.00</b>

Grand Total Amount in Words : **TWO HUNDRED EIGHTY FIVE THOUSAND SEVEN HUNDRED SEVENTY SEVEN and 0/100**

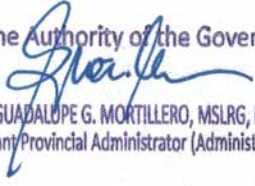
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 (Signature over printed name)  
04-27-2021  
 (Date)

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 Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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NOTE: VAT INCLUDED  
AFTER RECEIPT OF ORDER PURCHASE  
TERMS: 30 DAYS  
VALIDITY: 120 CALENDAR DAYS FROM THE DATE OF THE  
OPENING OF BIDS  
UNLESS OTHERWISE SPECIFIED IN THE BIDDING  
DOCUMENTS  
PLACE OF DELIVERY: PGSO WAREHOUSE

The award is based on Abstract No. 0220210685  
dated February 23, 2021 under Bid No. B20210049  
opened on February 23, 2021

MAR 24 2021

Completion of Perimeter Steel Fence at Pinta Sarabat Elem. School (formerly LaPaz E/S), LaPaz, Carmen	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">285,777.00</span>

Grand Total Amount in Words : TWO HUNDRED EIGHTY FIVE THOUSAND SEVEN HUNDRED SEVENTY SEVEN and 0/100

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(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

04-27-2021

(Date)

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

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