

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

MAR 11 2021

**PURCHASE ORDER**

Supplier : <u>MITCH CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2021030829</u>
PhilGEPS Registration No. : <u>200811233471023264908</u>	Date : <u>March 10, 2021</u>
Address : <u>1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>21020758</u>
Registration Certificate : <u>DTI</u>	

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 WarehouseDelivery Term: 10 Calendar Day/sDate 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	650.00	43,550.00
2	11 shts.	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	550.00	6,050.00
3	36 kg.	1½" CW Nails	75.00	2,700.00
4	1 kg.	1" CW Nails	75.00	75.00
5	45 kg.	2½" CW Nails	75.00	3,375.00
6	2 kg.	3½" CW Nails	75.00	150.00
7	64 kg.	3" CW Nails	75.00	4,800.00
8	68 kg.	4" CW Nails	75.00	5,100.00
9	30 kg.	2½" Umbrella Type Nails	150.00	4,500.00
10	2 pcs.	Rubber Pail	60.00	120.00
11	286 pcs.	10mmØ x 6.0m DRB (Grade 33)	175.00	50,050.00
12	24 kg.	#16 Tie Wire	85.00	2,040.00
13	14 pcs.	Hacksaw Blade (Class A)	75.00	1,050.00

MAR 26 2021

Const. of Three (3) Classroom Building at Km. 25, Dagohoy, Talaingod, Davao del Norte

SUB TOTAL : P 123,560.00

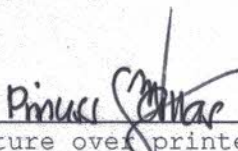
Grand Total Amount in Words :

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,

  
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 4-5-21  
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

  
 \_\_\_\_\_  
 GALE GUAYALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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.

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

**PURCHASE ORDER**

Supplier : <u>MITCH CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2021030829</u>
PhilGEPS Registration No. : <u>200811233471023264908</u>	Date : <u>March 10, 2021</u>
Address : <u>1101 PRK.DELA CRUZ.MANKILAM.TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>21020758</u>
Registration Certificate : <u>DTI</u>	

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>10Calendar Day/s</u>
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	250.00	9,000.00
15	36 pcs.	10mmØ x 8" Machine Bolt with Nut and Washer	120.00	4,320.00
16	4 qrts.	Wood Glue	200.00	800.00
17	1 qt.	Bifen Anti-Termite Solution (Water Soluble)	1,500.00	1,500.00
18	3 qrts.	Elastomeric Roof Sealant	650.00	1,950.00
19	2 qrts.	B-800 Flat Wall Enamel	700.00	1,400.00
20	2 qrts.	Glazing Putty	600.00	1,200.00
21	1 qt.	B65 School Board Slating Paint (Green)	900.00	900.00
22	4 pcs.	6" Baby Paint Roller with Handle	100.00	400.00
23	4 pcs.	4" Paint Brush	95.00	380.00
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	5,000.00	30,000.00
26	6 units	Door Knob	600.00	3,600.00

<i>Const. of Three (3) Classroom Building at Km. 25, Dagohoy, Talaingod, Davao del Norte</i>	SUB TOTAL : P	55,930.00
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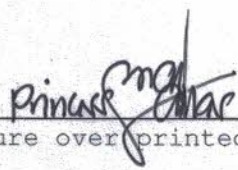
Grand Total Amount in Words :


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Conforme:

Very truly yours,

  
 \_\_\_\_\_  
 (Signature over printed name)  
  
4.5.21  
 \_\_\_\_\_  
 (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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**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : MITCH CONSTRUCTION AND SUPPLY

P.O. No. : 2021030829

PhilGEPS Registration No. : 200811233471023264908

Date : March 10, 2021

Address : 1101 PRK.DELA CRUZ.MANKILAM.TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #:

P.R. No. : 21020758

Registration Certificate : 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

Delivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	18 pcs.	3½" x 3½" LBP Hinges with Screw	150.00	2,700.00
28	116 pcs.	1.5mm thk x 1.12m x 3.0m Corrugated Metallic Plastic Roofing	500.00	58,000.00
29	12 pcs.	1.5mm thk x 0.40m x 2.40m Metallic Plastic Ridge Cap	400.00	4,800.00

**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 Building at Km. 25, Dagohoy, Talaingod, Davao del Norte

SUB TOTAL : P 65,500.00  
 GRAND TOTAL : P 244,990.00

Grand Total Amount in Words : **TWO HUNDRED FORTY FOUR THOUSAND NINE HUNDRED NINETY and 0/100**

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 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

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

4.5.21  
 (Date)

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