

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>2021104153</u>
PhilGEPS Registration No. : <u>2008-11233471023264908</u>	Date : <u>October 04, 2021</u>
Address : <u>1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09156814019</u>	P.R. No. : <u>21084232</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
1	25 bags	Portland Cement		
2	11 pcs.	12mmØ x 6.0m RSB (Grade 33)		
3	22 pcs.	10mmØ x 6.0m RSB (Grade 33)		
4	2 kg.	#16 G.I. Tie Wire		
5	3 pcs.	Hacksaw Blade, Class A		
6	8 pcs.	50 x 150 x 1.5mm Tubular Bars		
7	3 pcs.	50 x 100 x 1.5mm Tubular Bars		
8	19 pcs.	50 x 100 x 1.2mm Cee Purlins		
9	13 pcs.	50 x 100 x 1.5mm Channel Bars		
10	1 pc.	38 x 38 x 3mm Angle Bars		
11	1 box	Welding Rod (20kg./box) N55		
12	89 pcs.	0.50mm x 18mm x 50mm Metal Furring		
13	26 pcs.	0.50mm x 12mm x 38mm Carrying Channel		
14	18 pcs.	0.50mm thk x 25mm x 25mm x 3m Wall Angle		
15	450 pcs.	W-Clip (double) 50mm (2")		

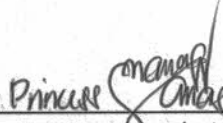
Hardware-Improvement/Completion of Child Development Center, Anilagan CDC,
 Macgum, New Corella

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:



 (Signature over printed name)
10/29/21

 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor

 JOEFREY S. MIRAFUENTES, MPA
 Supervising Admn. Officer

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
16	1 pc.	10mm x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings		
17	2 pcs.	5mm x 1.20m x 2.40m (½" thk.) Marine Plywood, Type II with PS Markings		
18	3 pcs.	8.0mm thk x 1.20m x 2.40m Fiber Cement Board		
19	5 pcs.	4.5mm thk x 1.20m x 2.40m Fiber Cement Board		
20	27 pcs.	3.5mm thk x 1.20m x 2.40m Fiber Cement Board		
21	1 unit	800 x 2100 Shop-Made Panel Door w/ 50 x 150mm Door Jamb		
22	2 sets	3.5" x 3.5" Loose Pin Hinges		
23	1 set	Door Knob		
24	1 pc.	Rubber Pail		
25	5.5000 kg.	4" CW Nails		
26	3.5000 kg.	2½" CW Nails		
27	1.5000 kg.	1½" CW Nails		

Hardware-Improvement/Completion of Child Development Center, Anilagan CDC, Macgum, New Corella

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 JOSEPH C. MORALES, MPA
 Supervising Admin. Officer

10/29/21

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28	6 pcs.	Cutting Disk 4"		
29	3 boxes	1/8" x 3/4" Blind Rivets (500pcs./box)		
30	3 pcs.	1/8" Drill Bit		
31	324 pcs.	1 1/2" Self-Tapping Screw		

TERMS AND CONDITIONS:

A. Cement:

- Winning supplier must submit Mill Certificate.

B. 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.

The award is based on Abstract No. 1020214149
 dated October 01, 2021 under Quotation No. C20214426
 opened on September 30, 2021

Hardware-Improvement/Completion of Child Development Center, Anilagan CDC,
 Macgum, New Corella

GRAND TOTAL :P 97,200.00

Grand Total Amount in Words : **NINETY SEVEN THOUSAND TWO HUNDRED and 0/100**

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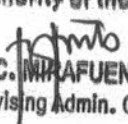
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