



# PURCHASE ORDER

Supplier : **TAGUM BUILDERS CONTRACTORS CORP**

P.O. Number: **2022041675**

Address : **Purok Dela Cruz, Sta. Cruz, Mankilam, Tagum City**



**20220211116449C**

PhilGEPS Registration No.: **20130880142774147984**

Tel./Fax No.: **218 6492**

Registration Certificate : **DTI**

Date : **Mar 31, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022021111 Bidding**

Req. Office : **District 1**

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

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

Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	535.00 pcs.	10mmØ x 6.0m RSB (Grade 33)	268.00	143,380.00
2	460.00 pcs.	12mmØ x 6.0m RSB (Grade 33)	385.00	177,100.00
3	4.00 pcs.	12mmØ x 6.0m Plain Round Bar (Grade 33)	496.00	1,984.00
4	98.00 kg.	#16 G.I. Tie Wire	110.00	10,780.00
5	5.00 m.	#1/8" Wire Mesh	155.00	775.00
6	35.00 pcs.	Hacksaw Blade (Class A)	71.00	2,485.00
7	2.00 kg.	1" CW Nails	105.00	210.00
8	15.00 kg.	1 ½" CW Nails	105.00	1,575.00
9	15.00 kg.	2 ½" CW Nails	103.00	1,545.00
10	10.00 kg.	3" CW Nails	100.00	1,000.00
11	2.00 kg.	4" CW Nails	98.00	196.00
12	20.00 pcs.	Rubber Pail	123.00	2,460.00
13	3.00 pcs.	Empty Drum PVC (200 liters)	2,574.00	7,722.00
14	4.00 pcs.	5mm x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	450.00	1,800.00
15	50.00 pcs.	5mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	506.00	25,300.00

Sub-Total : 378,312.00

For the Construction of Drainage System at Bahay Pag-asa (Revised), Bahay Pag-asa, New Corella, DDN

GRAND TOTAL : **₱ 378,312.00**

Grand Total Amount in Words : **THREE HUNDRED SEVENTY-EIGHT THOUSAND THREE HUNDRED TWELVE AND XX / 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 :

(Signature over printed name)

6-28-22

(Date)

Very truly yours,

EDWIN I. JUBAHIB  
Governor

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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :  
30 cal. days  
**TERMS AND CONDITIONS:**  
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.

Note: re-PR from PR No. 2106-3023

The award is based on Abstract No. **0320221393** dated **March 31, 2022** under Quotation No. **20221219B** opened on **March 17, 2022**

Sub-Total : 0.00

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Conforme :

*ERBIE SPAILAGO*

(Signature over printed name)

*6-28-22*

(Date)

Very truly yours,

*EDWIN T. JUBAHIB*  
Governor

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ALEJANDRO R. OMILA JR.