

Province of Davao del Norte Government Center, Mankilam, Tagum City

### PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier: GENERAL'S HARDWARE & CONSTRUCTION SUPPLIES

Address : DR. 8 CACAYORIN BLDG. CIRCUMFERENTIAL RD. MANKILAM TAGUM CITY

PhilGEPS Registration No. : 2021112792931310288644

Tel./Fax No.: 09956702371 Registration Certificate: DTI

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2023072505

Date: Jul 12, 2023 P.R. No.: 2023053468

Procurement mode: IRR Section 52.1b

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

Date of Delivery : Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 pc	2" x 3" x 12' Lawaan Lumber or Approved Equivalent	288.00	864.00
2	3.00 pc	2" x 3" x 8' Lawaan Lumber or Approved Equivalent	192.00	576.00
3	5.00 pc	2" x 2" x 12' Lawaan Lumber or Approved Equivalent	192.00	960.00
4	2.00 sht	4.5mm thk. x 4' x 8' Ordinary Plywood	385.00	770.00
5	0.50 kg	1½" CW Nails	80.00	40.00
6	0.50 kg	3½" CW Nails	80.00	40.00
7	3.00 kg	1½" Finishing Nails	80.00	240.00
8	1.00 kg	2" Finishsing Nails	80.00	80.00
9	2.00 set	Scaffollding (1524mm x 1930mm) 1 set includes: 2pcs H-Frame, 2pcs Crossbraces 4pcs Joint Pins Material: Primer Coated Galvanized Iron (Sched. 20)	12,000.00	24,000.00
10	3.00 sht.	4.5mm thk x 4' x 8' Marine Plywood	420.00	1,260.00
11	4.00 pc	3" Cast Iron Swivel Wheel Caster with Brake	500.00	2,000.00
12	6.00 pc	0.40mm thk x 19mm x 50mm x 5m Metal Furring	155.00	930.00
13	3.00 pc	0.80mm thk x 12mm x 38mm x 5m Carrying Channel	165.00	495.00

for Rep./Maint. of PEO Building (PDPM Office), Mankilam Tagum City

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:

NOTE:

MATCHEN ture over printed name) 20 JUL 2023

Very truly yours,

**EDWIN I. JUBAHIB** Governor

ENGR. JOSIEJEAN R. RABIANOZ, CE, MPA, Enp Provincial Administrator

By the Authority of the Governor:

(Date)

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Procurement mode: IRR Section 52.1b

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Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	185 14
14	4.00 pc	0.40mm thk x 25mm x 25mm x 3m Wall Angle		Amount
5	18.00 pc	TO A THE PARTY OF	55.00	220.00
	F-18-18-18-18-18-18-18-18-18-18-18-18-18-	W Clip, Double	5.00	90.00
6	5.00 pks	1/8" x 1/2" Blind Rivets (100 pcs)	65.00	325.00
7	11.00 pc	8mm thk. x 250mm x 3050mm PVC Ceiling Panel, Walnut	380.00	4,180.00
8	6.12 sq.m.	300mm x 600mm Cut Stone Series MCM ( Modified Clay Material), Off White	500.00	3,060.00
9	1.00 bag	Tile Adhesive	250.00	250.00
0	2.00 pc	8mm x 2.97m PVC H-Joint	125.00	
1	1.00 gal	Solution Redifix (Additive), 4L	1,150.00	250.00
2	4.00 pair	Catches Magnetic		1,150.00
3	8.00 pc	45mm x 14" Ball Bearing Soft Close Drawer Slide	18.00	72.00
4	4.00 pc		380.00	3,040.00
		45mm x 20" Ball Bearing Soft Close Drawer Slide	380.00	1,520.00
5	6.00 pc	Concealed Ball-Bearing Soft-Close Hinge, Half Overlay	165.00	990.00
6	2.00 pc	Concealed Ball-Bearing Soft-Close Hinge, Inset	165.00	330.00
7	4.00 gal	Flat Latex Paint	750.00	
8	7.00 gal	Cast, Solvent - based		3,000.00
9			650.00	4,550.00
	1.00 gal	Semi Gloss Latex (2 Coats)	850.00	850.00

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Conforme:

phone hay (Signature over printed name) 26 JUL 2023

(Date)

for Rep./Maint. of PEO Building (PDPM Office), Mankilam Tagum City

Very truly yours,

**EDWIN I. JUBAHIB** Governor

MINN N ENGR. JOSIEJEAN R. RABANOZ, CE, MPA, EMP Provincial Administrator

By the Authority of the Governor:

NOTE:

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GLOBERT M. GREGORIO



Province of Davao del Norte Government Center, Mankilam, Tagum City

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Address: DR. 8 CACAYORIN BLDG, CIRCUMFERENTIAL RD. MANKILAM
TAGUM CITY

PhilGEPS Registration No. : 2021112792931310288644

Tel./Fax No.: 09956702371 Registration Certificate: DTI

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2023072505



O20230725051C593C88F

Date : Jul 12, 2023 P.R. No. : 2023053468

Procurement mode: IRR Section 52.1b

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

30	1.00 pc	9" Paint Roller w/ Handle	95.00	95.00
31	1.00 pc	9" Paint Tray	65.00	65.00
32	4.00 pc	3" Paint Brush	85.00	340.00
33	7.00 gal	Gloss Latex paint ( 2 coats)	850.00	5,950.00
34	9.00 mtr	Stainless Steel Chain 5/16	200.00	1,800.00
35	12.00 pc	10mm x 100mm Eye Bolt	85.00	1,020.00
36	12.00 pc	Chain Clasps	180.00	2,160.00
37	52.00 pc	3mm x 0.10m x 0.10m Pre-cut Steel Plate	350.00	18,200.00
38	3.00 pack	Tox w/ Metal Screw 6" (50pcs/pack)	65.00	195.00
39	8.00 pc	12mm x 100mm Expansion Bolt w/ Washer	55.00	440.00
40	5.00 kg	Welding Rod	180.00	900.00
41	2.00 gal	Polyester Bodyfiller w/ Hardener	650.00	1,300.00
42	5.00 pc	Sand Paper	20.00	100.00
43	18.00 sht	18mm thk x 1.20m x 2.40m Marine Plywood	2,800.00	50,400.00
44	2.00 can	Tinting Color	150.00	300.00
45	2.00 length	25mm x 100mm x 2.4m Crown Molding	75.00	150.00
46	15.00 pc	Junction Box w/ Cover, uPVC, PNS14	35.00	525.00
47	5.00 pc	Utility Box, uPVC, PNS14	25.00	125.00

for Rep./Maint. of PEO Building (PDPM Office), Manklam Tagum City

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Conforme:

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB

Governor

(Date)

ENGR. JOSIE JEAN R. RABANDZ, CE, MPA, ENP

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GLOBERT M CRECORIO

Wednesday, July 12, 2023 Page 3 of 5



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Date: Jul 12, 2023 P.R. No.: 2023053468

Procurement mode: IRR Section 52.1b

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse LN. Quantity/Unit Unit Cost Amount 48 3.00 pc Square Box, 5" x 5", uPVC, PNS14 95.00 285.00 49 10.00 length 1/2"ø x 3.0m electrical uPVC,PNS14, Thick Wall 85.00 850.00 50 10.00 pc 1/2"ø Long Elbow , uPVC , Thick Wall 25.00 51 ½"ø PVC Connector with Bushing 12.00 pc 15.00 52 15.00 pc

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

250.00 180.00 1/2"ø Steel Clamp with Metal screw 15.00 225.00 6mm (15/64") Masonry Drill Bit 53 2.00 pc 130.00 260.00 54 3.00 pack 6mmø Tox with Screw (35pcs/pk) 65.00 195.00 55 4.00 pc Electrical Tape, 3M Big 65.00 260.00 56 1.00 kg Tie Wire, Ga. 16 80.00 80:00 57 1.00 roll 1/2" @ Corrugated Flexible Pipe 850.00 850 00 58 1.00 can Solvent Cement 400cc 250.00 250 00 59 1.00 set Blow Torch w/ Canister 180.00 180.00 60 1.00 set Diamond Cutting Disc Blade 4" 280.00 280.00 3.5mm² THHN/THWN - 2 Permalite Type Stranded 61 75.00 mtr 28.00 2,100.00 Copper Wire 62 1.00 set LWD -SWPL-2G-1W WHITE 2- GANG PLATE 155.00 155.00 SWITCH 63 1.00 SET LWD-SWPL-3G-1W WHITE 3-GANG PLATE 185.00 185.00 SWITCH

for Rep./Maint. of PEO Building (PDPM Office), Mankliam Tagum City

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(Signature over printed name)

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Date)

ENGR. JOSIE JEANIR. RABANDZ, CE, MPA, ENP Provincial Administrator

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Wednesday, July 12, 2023



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	Quantity/Unit	Item		Amount
I.N.			Unit Cost	
64	7.00 set	Duplex Universal Outlet with Ground in Wide Series Plate - WP3-WG2	195.00	1,365.00
65	4.00 set	LED Recessed Downlight Round DL12-170-12W WW/CW/DL	395.00	1,580.00
66	3.00 length	10mm thk, 15mm x 2m Wall Cord Cover Cable Concealer Raceway	75.00	225.00

Payment Term : ON ACCOUNT

The award is based on Abstract No. 0720232261 created on July 04, 2023 under Quotation No. C20233048 opened on June 29, 2023

for Rep./Maint. of PEO Building (PDPM Office), Mankilam Tagum City

Grand Total Amount in Words: ONE HUNDRED FORTY-NINE THOUSAND NINE HUNDRED FIFTY-TWO AND XX / 100

GRAND TOTAL:

P 149,952.00

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Conforme :

MATCHON over printed name) 2023

(Date)

Very truly yours, By the Authority of the Governor:

ENGR. JOSIE JEAN & RABANOR, CE, MPA, ENP Provincial Administrator

**EDWIN I. JUBAHIB** Governor

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