

Republic of the Philippines

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

PURCHASE ORDER

Supplier: JAGGER ENTERPRISES

Address: PRK.10 MANIKI KAPALONG DDN

PhilGEPS Registration No.: 2017071488681683651911

Tel./Mobile/Fax No.: 09265216605

Registration Certificate: DTI

Req. Office: District 1

P.O. Number: 2024051048



O202405104861B49D2B6

Date: Apr 18, 2024 P.R. No.: 2024010618

Procurement mode: Competitive Bidding

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

Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Date of Delivery:

Place of Delivery: PGSO Warehouse

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	[Item	Unit Cost	Amount
1	461.00 bags	Portland Cement	280.00	129,080.00
2	1.00 kg.	4" CW Nails	85.00	85.00
3	1.00 kg.	2½" CW Nails	85.00	85.00
4	1.00 kg.	11/2" CW Nails	85.00	85.00
5	29.70 kgs.	G.I. Tie Wire # 16	100.00	2,970.00
6	67.00 pcs.	8mm dia. x 6m DRB	154.00	10,318.00
7	440.00 pcs.	10mm dia. x 6m DRB	240.00	105,600.00
8	327.00 pcs.	0.40mm thk x 0.915 x 2.44m Pre-bended Pre-painted gutter	839.00	274,353.00
9	6.00 boxes	1/8" x ½" Blind Rivets (1000pcs)	595.00	3,570.00
10	35.00 pcs.	3" x 3m PVC Pipe, S900	320.00	11,200.00
11	200.00 pcs.	3" x 90° Elbow	55.00	11,000.00
12	100.00 pcs.	½" dia. Faucet	39.00	3,900.00
13	10.00 pc.	PVC Cement Solvent (400 c)	164.00	1,640.00
14	5.00 ½ L	Roof Sealant	375.00	1,875.00
15	100.00 pcs.	P.E. Tank (660 liters) NOTE: 30 days delivery for PE Tank, 660 L	14,374.00	1,437,400.00

Remarks:

For the Construction of Rainwater Collector at Balai Lupowanan at Sitio Nasilaban, Brgy. Palma Gil, Municipality of Talaingod, Davao del Norte

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:

C- MAYAIT (Signature over printed name)

Very truly yours,

DE CARLO L. UY Acting 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. OMILAJR.



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P.O. Number: 2024051048

Apr 18, 2024

P.R. No.: 2024010618

O202405104861B49D2B6

Procurement mode: Competitive Bidding

Partial delivery NOT ALLOWED

I.N.

Quantity/Unit

Place of Delivery: PGSO Warehouse

Item

Unit Cost

Date:

Amount

TERMS AND CONDITIONS:

A. For Cement (500 bags and below)

Winning supplier must submit Mill Certificate.

B. For All RSB/DRB/DSB except 8mm RSB (BAKAL-KABILYA)

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.

> The award is based on Abstract No. 0320240418 created on March 04, 2024 and resolved on April 18, 2024 under Quotation No. B20240264 opened on February 29, 2024

For the Construction of Rainwater Collector at Balai Lupowanan at Sitio Nasilaban, Brgy. Palma Gil, Municipality of Talaingod, Davao del Norte

Grand Total Amount in Words: ONE MILLION NINE HUNDRED NINETY-THREE THOUSAND ONE HUNDRED SIXTY-ONE AND XX / 100

GRAND TOTAL:

P 1,993,161.00

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Conforme:

CLASEL C MAXIAIT MGFL (Signature over printed name)

> 05-22-24 (Date)

Very truly yours,

DE CARLOL. UY Acting Governor

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ALEJANDRO R. OMILAJR.

Thursday, May 2, 2024