



PURCHASE ORDER

Supplier : TAGUM BUILDERS CONTRACTORS CORP	P.O. Number: 2022041598
Address : Purok Dela Cruz, Sta. Cruz, Mankilam, Tagum City	 20220211847B4B4
PhilGEPS Registration No. : 20130880142774147984 Tel./Fax No. : 218 6492 Registration Certificate : DTI	Date : Apr 07, 2022 Mode of Procurement : Competitive P.R. No. : 2022021184Bidding
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	16.00 kg.	4" CW Nails	110.00	1,760.00
2	1.00 kg.	2 ½" CW Nails	115.00	115.00
3	6.00 kg.	1 ½" CW Nails	118.00	708.00
4	2.00 sheets	5mm thk. x 1.20m x 2.40m Marine Plywood, Type I with PS Markings	564.00	1,128.00
5	18.00 sheets	5mm thk, x 1.20m x 2.40m Ordinary Plywood	502.00	9,036.00
6	75.00 bags	Portland Cement	293.00	21,975.00
7	8.00 pcs.	Rubber Pail	136.00	1,088.00
8	80.00 pcs.	16mmØ x 6.0m Deformed Round Bar (Grade 40)	785.00	62,800.00
9	35.00 pcs.	12mmØ x 6.0m Deformed Round Bar (Grade 40)	443.00	15,505.00
10	38.00 pcs.	10mmØ x 6.0m Deformed Round Bar (Grade 33)	289.00	10,982.00
11	13.00 kg.	#16 G.I. Tie Wire	123.00	1,599.00
12	16.00 pcs.	Hacksaw Blade (Class A)	79.00	1,264.00
13	10.00 kg.	3" CW Nails	110.00	1,100.00
14	1.00 pail	Part A Liquid Polymer @ 16 liters and Part B Powder High Performance Flexible Type Water Proofing Compound (Food Grade) - 20 kg.	7,170.00	7,170.00
15	1.00 qt.	Epoxy Enamel Paint	545.00	545.00
Sub-Total :				136,775.00

For the Rehabilitation of Purok Cabang & Mangga Water System (Revised), Pinamuno, San Isidro, DDN	GRAND TOTAL : ₱ 374,649.00
--	-----------------------------------

Grand Total Amount in Words : **THREE HUNDRED SEVENTY-FOUR THOUSAND SIX HUNDRED FORTY-NINE 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 : _____ Very truly yours, _____

Jennifer
(Signature over printed name)

EDWIN J. JUBAHIB
Governor

NT - A - 2022
(Date)

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.



PURCHASE ORDER

Supplier : **TAGUM BUILDERS CONTRACTORS CORP**

P.O. Number: **2022041598**

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



20220211847B4B4

PhilGEPS Registration No. : **20130880142774147984**

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

Registration Certificate : **DTI**

Date : **Apr 07, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022021184Bidding**

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
16	2.00 sets	9" Paint Roller Brush with Tray and Extra Foam	350.00	700.00
17	3.00 pcs.	4" Paint Brush	150.00	450.00
18	6.00 pcs.	#120 Sand Paper	21.00	126.00
19	2.00 boxes	8.0mm ² THHN/THWN-Permalite Type Copper Wire	20,432.00	40,864.00
20	50.00 pcs.	¾"Ø x 3.0m Electrical uPVC Pipe	179.00	8,950.00
21	15.00 pcs.	¾"Ø x 3.0m Long Elbow uPVC	50.00	750.00
22	2.00 cans	Solvent Cement, 400mL	402.00	804.00
23	1.00 can	Solvent Cement, 100mL	259.00	259.00
24	1.00 pc.	Electrical Tape, 3m (big)	94.00	94.00
25	3.00 rolls	50mmØ x 60m P.E. Pipe (SDR 11)	10,754.00	32,262.00
26	2.00 pcs.	50mmØ P.E. Straight Coupler	601.00	1,202.00
27	1.00 pc.	50mmØ x 1 ½"Ø P.E. Female Thread Adaptor	556.00	556.00
28	2.00 pcs.	4"Ø x 0.20m G.I. Nipple (Sched. 40)	760.00	1,520.00
29	2.00 pcs.	4"Ø G.I. End Cap	215.00	430.00
30	5.00 pcs.	2"Ø x 0.30m G.I. Nipple (Sched. 40)	215.00	1,075.00
31	1.00 pc.	2"Ø G.I. End Cap	64.00	64.00
32	4.00 pcs.	2"Ø x 90° G.I. Elbow	237.00	948.00
33	1.00 pc.	1 ½"Ø x 0.30m G.I. Nipple (Sched. 40)	136.00	136.00
Sub-Total :				91,190.00

For the Rehabilitation of Purok Cabang & Mangga Water System (Revised),
Pinamuno, San Isidro, DDN

GRAND TOTAL :

₱ 374,649.00

Grand Total Amount in Words : **THREE HUNDRED SEVENTY-FOUR THOUSAND SIX HUNDRED FORTY-NINE 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)

Very truly yours,

EDWIN I. JUBAHIB
Governor

05 -19 - 2022

(Date)

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.

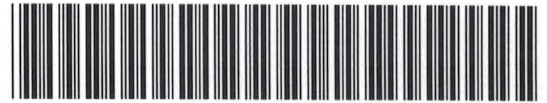


PURCHASE ORDER

Supplier : **TAGUM BUILDERS CONTRACTORS CORP**

P.O. Number: **2022041598**

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



20220211847B4B4

PhilGEPS Registration No. : **20130880142774147984**

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

Registration Certificate : **DTI**

Date : **Apr 07, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022021184Bidding**

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
34	1.00 pc.	1 ½"Ø G.I. Union	122.00	122.00
35	1.00 pc.	4"Ø PVC Pipe (S-1000)	1,262.00	1,262.00
36	4.00 pcs.	4"Ø x 90° PVC Elbow	136.00	544.00
37	1.00 pc.	Teflon Tape (¾")	36.00	36.00
38	1.00 unit	1-Hp Submersible Pump with Stainless Impellers, Chamber and Shaft -capable of discharging 2.00 cu.m./hr against 50m TDH close coupled with single 2hp MS 402 Motor, 220V, 50/60 Hz frequency, rated with 2,680 rpm, RP 1 ½"Ø Outlet & Built-in non-return valve and water electrode with 100m #10/3 Submersible Cable Lined to MP 204 Control Cabinet - with installation	144,720.00	144,720.00

- Remarks :
- 30 CAL. DAYSTERMS AND CONDITIONS:
- Cement
- Winning supplier must submit Mill Certificate.
 - 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.

Green Procurement Terms and Conditions

Sub-Total : 146,684.00

For the Rehabilitation of Purok Cabang & Mangga Water System (Revised),
Pinamuno, San Isidro, DDN

GRAND TOTAL : **₱ 374,649.00**

Grand Total Amount in Words : **THREE HUNDRED SEVENTY-FOUR THOUSAND SIX HUNDRED FORTY-NINE 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)
05-07-2022

(Date)

Very truly yours,

EDWIN T. 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.



PURCHASE ORDER

Supplier : **TAGUM BUILDERS CONTRACTORS CORP**

P.O. Number: **2022041598**

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



20220211847B4B4

PhilGEPS Registration No. : **20130880142774147984**

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

Registration Certificate : **DTI**

Date : **Apr 07, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022021184Bidding**

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
------	---------------	------	-----------	--------

PAINTS AND VARNISHES

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 discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0320221369** dated **April 07, 2022** under Quotation No. **20221055B** opened on **March 16, 2022**

Sub-Total : 0.00

**For the Rehabilitation of Purok Cabang & Mangga Water System (Revised),
Pinamuno, San Isidro, DDN**

GRAND TOTAL : **₱ 374,649.00**

Grand Total Amount in Words : **THREE HUNDRED SEVENTY-FOUR THOUSAND SIX HUNDRED FORTY-NINE 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)

Very truly yours,

EDWIN T. JUBAHIB
Governor

04-17-2022

(Date)

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.