



**Republic of the Philippines**  
**Province of Davao del Norte**  
**Government Center, Mankilam, Tagum City**

## PURCHASE ORDER

Supplier : **TAGUM BUILDERS CONTRACTORS CORP**

P.O. Number: **2022093771**

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



**O2022093771841A57677**

PhilGEPS Registration No. : **20130880142950116087**

Date : **Aug 22, 2022**

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

P.R. No. : **2022063902**

Registration Certificate : **DTI**

Procurement mode: **Competitive Bidding**

Req. Office : **District 2**

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

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

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood 4MM-5MM	540.00	1,080.00
2	20.00 pcs.	10mm thk. x 1.20m x 2.40m Ordinary Plywood 9MM-10MM	882.00	17,640.00
3	10.00 kg.	4" Concrete Nails	176.00	1,760.00
4	11.00 kg.	1 ½" CW Nails	121.00	1,331.00
5	11.00 kg.	2 ½" CW Nails	115.00	1,265.00
6	26.00 kg.	4" CW Nails	110.00	2,860.00
7	323.00 bags	Portland Cement	291.00	93,993.00
8	1.00 bag	Asphalt	3,294.00	3,294.00
9	67.00 pcs.	25mmØ x 6m DRB (Grade 275)	1,718.00	115,106.00
10	24.00 pcs.	20mmØ x 6m DRB (Grade 275)	1,134.00	27,216.00
11	86.00 pcs.	16mmØ x 6m DRB (Grade 275)	710.00	61,060.00
12	126.00 pcs.	12mmØ x 6m DRB (Grade 275)	404.00	50,904.00
13	127.00 pcs.	10mmØ x 6m DRB (Grade 275)	280.00	35,560.00
14	10.00 m.	Plastic Canvass	135.00	1,350.00
15	1.00 pc.	Empty Drum	1,541.00	1,541.00
16	19.00 kg.	#16 Tie Wire	121.00	2,299.00

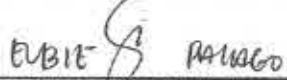
**For the Rehabilitation of Dujali-Balisong-Magupising Provincial Road Bridge Approach A&B, B.E. Dujali, DDN**

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,

  
 (Signature over printed name)

  
**EDWIN I. JUBAHIB**  
 Governor

6-21-22  
 (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.



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Req. Office : District 2

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	10.00 pcs.	4" Grinding Disk	232.00	2,320.00
18	20.00 kg.	#16 Tie Wire	121.00	2,420.00
19	2.00 pcs.	14" Cut-Off Wheel	960.00	1,920.00
20	5.00 pcs.	Hacksaw Blade (Class A)	105.00	525.00

Remarks :

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. **0720223483** created on **July 22, 2022** and resolved on **August 22, 2022** under Quotation No. **20224188B** opened on **July 21, 2022**

For the Rehabilitation of Dujali-Ballsong-Magupising Provincial Road Bridge Approach A&B, B.E. Dujali, DDN

Grand Total Amount in Words : **FOUR HUNDRED TWENTY-FIVE THOUSAND FOUR HUNDRED FORTY-FOUR AND XX / 100**

GRAND TOTAL :

**₱ 425,444.00**

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,

EVIE SIPALAW  
(Signature over printed name)

EDWIN I. JUBAHIB  
Governor

10-11-22  
(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.