

PURCHASE ORDER

Supplier: **UP-TOWN INDUSTRIAL SALES, INCORPORATED**

P.O. Number: **2022114723**

Address: **DR.4 PGJ REALTY BLDG. DAVAO CITY**



O2022114723D8FE508D8

PhilGEPS Registration No. : **2001101951797460690**

Tel./Fax No. : **09050826434**

Registration Certificate : **SEC**

Date : **Oct 13, 2022**

P.R. No. : **2022074311**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 to 30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 kg.	4" CW Nails	66.25	132.50
2	12.00 kg.	3" CW Nails	69.00	828.00
3	1.00 kg.	2 ½" CW Nails	72.50	72.50
4	6.00 kg.	1 ½" CW Nails	75.00	450.00
5	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood	581.25	1,162.50
6	15.00 pcs.	10mm thk. x 1.20m x 2.40m Marine Plywood	1,987.00	29,805.00
7	10.00 sheets	3.5mm thk. x 1.20m x 2.40m Fiber Cement Board	550.00	5,500.00
8	10.00 pcs.	0.40mm thk. x 19mm x 50mm x 5m Metal Furring (Double)	128.00	1,280.00
9	6.00 pcs.	0.70mm thk. x 12mm x 38mm x 5m C-Channel	129.00	774.00
10	8.00 pcs.	0.40mm thk. x 25mm x 25mm x 3m (Wall Angle)	468.50	3,748.00
11	50.00 pcs.	0.40mm thk. Metal Tracks Wall Clip	4.00	200.00
12	1.00 box	1/8" x ½" Blind Rivets	165.00	165.00
13	232.00 bags	Portland Cement	312.50	72,500.00
14	11.00 pcs.	Rubber Pail	50.00	550.00
15	3.00 m.	1/8" Wire Screen	437.50	1,312.50
16	67.00 pcs.	0.60m x 0.60m Polished Glazed Porcelain Tiles	392.50	26,297.50
17	2.00 bags	Tile Grout with Microban (2kg./bag)	87.50	175.00

For the Construction of NBI Building, Brgy. Miranda, Babak Dist., IGACOS, 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 :

Joyen B. Bulcoy
(Signature over printed name)

Very truly yours,

EDWIN JUBAHIB
Governor

12-05-2022
(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: **UP-TOWN INDUSTRIAL SALES, INCORPORATED**

P.O. Number: **2022114723**

Address: **DR.4 PGJ REALTY BLDG. DAVAO CITY**



O2022114723D8FE508D8

PhilGEPS Registration No.: **2001101951797460690**

Tel./Fax No.: **09050826434**

Registration Certificate: **SEC**

Date: **Oct 13, 2022**

P.R. No.: **2022074311**

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**

Place of Delivery: **PGSO Warehouse**

Delivery Term: **10 to 30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	2.00 pcs.	4"Ø Diamond Tip Tile Cutter Blade	164.50	329.00
19	371.00 pcs.	10mmØ x 6.0m DRB (Grade 33)	189.00	70,119.00
20	151.00 pcs.	12mmØ x 6.0m DRB (Grade 40)	289.00	43,639.00
21	149.00 pcs.	16mmØ x 6.0m DRB (Grade 40)	509.00	75,841.00
22	92.00 kg.	#16 G.I. Tie Wire	100.00	9,200.00
23	5.00 pcs.	Hacksaw Blade	56.50	282.50
24	1.00 unit	0.90m x 2.10m x 35mm Panel Door	7,947.50	7,947.50
25	1.00 pc.	Door Knob, Lever Set	850.00	850.00
26	3.00 pcs.	Door Hinges 3.5" x 3.5"	243.75	731.25
27	32.00 gals.	Plexibond Cementitious Waterproofing System	823.75	26,360.00
28	5.00 pcs.	9" Paint Roller with Handle	47.50	237.50
29	5.00 pcs.	9" Plastic Paint Tray	25.00	125.00
30	1.00 pc.	4"Ø x 3m PVC Pipe S-1000	937.50	937.50
31	2.00 pcs.	4"Ø 90° bend PVC Elbow	118.50	237.00
32	2.00 pcs.	4" x 4" Stainless Floor Drain	150.00	300.00
33	1.00 can	PVC Solvent Cement (200cc)	137.50	137.50
34	5.00 pcs.	Junction Box, uPVC PNS14	32.50	162.50
35	5.00 pcs.	Utility Box, uPVC PNS14	32.50	162.50

For the Construction of NBI Building, Brgy. Miranda, Babak Dist., IGACOS, 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:

ALEJANDRO R. OMILA JR.
(Signature over printed name)

Very truly yours,

EDWIN L. JUBAHIB
Governor

12-05-2022

(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 : **UP-TOWN INDUSTRIAL SALES, INCORPORATED**

P.O. Number: **2022114723**

Address : **DR.4 PGJ REALTY BLDG. DAVAO CITY**



O2022114723D8FE508D8

PhilGEPS Registration No. : **2001101951797460690**

Tel./Fax No. : **09050826434**

Registration Certificate : **SEC**

Date : **Oct 13, 2022**

P.R. No. : **2022074311**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 to 30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	3.00 pcs.	Square Box 5" x 5" uPVC PNS14	32.50	97.50
37	20.00 length	½"Ø x 3.0m Electrical uPC, PNS14, Thick Wall	135.00	2,700.00
38	23.00 pcs.	½"Ø Long Elbow uPVC, Thick Wall	17.50	402.50
39	25.00 pcs.	½"Ø PVC Connector with Bushing	7.50	187.50
40	15.00 pcs.	½"Ø Steel Clamp with Metal Screw	6.25	93.75
41	4.00 length	¾"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	205.00	820.00
42	4.00 pcs.	¾"Ø Long Elbow uPVC, Thick Wall	26.25	105.00
43	4.00 pcs.	¾"Ø Steel Clamp with Metal Screw	10.00	40.00
44	1.00 pc.	6mm (15/64") Masonry Drill Bit	56.25	56.25
45	1.00 pack	6mmØ Tox with Screw (35pcs./pack)	112.50	112.50
46	3.00 pcs.	Electrical Tape 3m (big)	56.25	168.75
47	20.00 m.	½"Ø Corrugated Flexible Pipe	9.50	190.00
48	3.00 cans	Solvent Cement, 400cc	206.25	618.75
49	100.00 m.	2.0mm² THHN/THWN-2 Permalite Stranded Copper Wire	25.00	2,500.00
50	70.00 m.	3.5mm² THHN/THWN-2 Permalite Stranded Copper Wire	41.25	2,887.50
51	25.00 m.	8.0mm² THW Type Stranded Copper Wire (Red)	93.75	2,343.75

For the Construction of NBI Building, Brgy. Miranda, Babak Dist., IGACOS, 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 :

(Signature over printed name)

Very truly yours,

EDWIN T. JUBAHIB
Governor

12-05-2022
(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 : **UP-TOWN INDUSTRIAL SALES, INCORPORATED**

P.O. Number: **2022114723**

Address : **DR.4 PGJ REALTY BLDG. DAVAO CITY**



O2022114723D8FE508D8

PhilGEPS Registration No. : **2001101951797460690**

Tel./Fax No. : **09050826434**

Date : **Oct 13, 2022**

Registration Certificate : **SEC**

P.R. No. : **2022074311**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 to 30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
52	25.00 m.	8.0mm ² THW Type Stranded Copper Wire (Black)	93.75	2,343.75
53	4.00 sets	20W LED T8 Superlux Tube Model: LT8S-20W-DL, 2600LM with Housing	1,687.50	6,750.00
54	1.00 set	LED Recessed Circular Downlight 15 Watts (Daylight)-LLRC-15WDL	562.50	562.50
55	1.00 set	3pcs. 1-way Switch in White Wide Series Plate-WP3-S13	192.50	192.50
56	4.00 sets	Duplex Universal Outlet with Ground in Wide Series Plate-WP3-WG2	192.50	770.00
57	1.00 set	40A, 2 Pole, MCCB, TQLGE Panel Board with 6 Branches, 2 Pole TQLGE including: - 1 - 40A - 2 Pole, TQLGE - 1 - 15A - 2 Pole, TQLGE - 1 - 20A - 2 Pole, TQLGE	4,205.00	4,205.00

Remarks :
NOTE: VAT INCLUDED
TERMS:30 DAYS
DELIVERY:10 TO 30 CAL. DAYS
VALIDITY:120 CAL. DAYS FROM THE DATE OF THE OPENING OF BIDS UNLESS OTHERWISE SPECIFIED IN THE BIDDING DOCUMENTS.TERMS AND CONDITIONS:

- A. Cement
1. Winning supplier must submit Mill Certificate.

For the Construction of NBI Building, Brgy. Miranda, Babak Dist., IGACOS, 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 :

Jopen M. Bulocoy
(Signature over printed name)

Very truly yours,

Edwin T. Juba Hib
EDWIN T. JUBAHIB
Governor

12-05-2022


(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 : UP-TOWN INDUSTRIAL SALES, INCORPORATED	P.O. Number: 2022114723
Address : DR.4 PGJ REALTY BLDG. DAVAO CITY	 O2022114723D8FE508D8
PhilGEPS Registration No. : 2001101951797460690	Date : Oct 13, 2022
Tel./Fax No. : 09050826434	P.R. No. : 2022074311
Registration Certificate : SEC	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
Place of Delivery : PGSO Warehouse	Delivery Term: 10 to 30 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

- B. All RSB/DRB/DSB except 8mm RSB
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.

Green Procurement Terms and Conditions


- LEDS
1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **0920224463** created on **September 23, 2022** and resolved on **October 13, 2022** under Quotation No. **20225499B** opened on **September 22, 2022**

For the Construction of NBI Building, Brgy. Miranda, Babak Dist., IGACOS, DDN	
Grand Total Amount in Words : FOUR HUNDRED TEN THOUSAND SIX HUNDRED NINETY-EIGHT AND 75 / 100	GRAND TOTAL : ₱ 410,698.75

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)
 12-05-2022
 (Date)

Very truly yours,

EDWIN 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.