

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

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2020124884

PhilGEPS Registration No. : 2008-42262

Date : December 01, 2020

Address : RIZAL AVE. COR. LIM EXT. ZONE III, DIGOS CITY

Mode of Procurement : Bidding

Tel / Fax #: (084) 655-6856/ 0936-359-5170

Registration Certificate : DTI

P.R. No. : 20095511

Req. Off. : PEO - 1st (Central District)

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Days

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	165 bags	Portland Cement - halong/ republic	240.00	39,600.00
2	66 pcs.	Decorative Blocks	40.00	2,640.00
3	12 pcs.	20mmø x 6.0m Deformed Round Bar (Grade 40)	615.00	7,380.00
4	32 pcs.	20mmø x 7.5m Deformed Round Bar (Grade 40)	769.00	24,608.00
5	82 pcs.	16mmø x 6.0m Deformed Round Bar (Grade 40)	394.00	32,308.00
6	72 pcs.	12mmø x 6.0m Deformed Round Bar (Grade 40)	224.00	16,128.00
7	91 pcs.	10mmø x 6.0m Deformed Round Bar (Grade 40)	156.00	14,196.00
8	6 pcs.	12mmø x 7.5m Deformed Round Bar (Grade 33)	262.00	1,572.00
9	35 pcs.	10mmø x 6.0m Deformed Round Bar (Grade 33)	146.00	5,110.00
10	3 pcs.	8mmø x 6.0m Deformed Round Bar (Grade 33)	98.00	294.00
11	11 pcs.	5mm thick x 1.20m x 2.40m Ordinary Plywood with PS Markings - 4.5mm - 5mm	336.00	3,696.00
12	2 pcs.	5mm thick x 1.20m x 2.40m Marine Plywood with PS Markings - 4.5mm - 5mm	360.00	720.00
13	20 pcs.	10mm thick x 1.20m x 2.40m Ordinary Plywood with PS Markings	648.00	12,960.00

JAN 06 2021

Construction of Potable Water System, Prk. Mangga, Brgy. Dagohoy, Talaingod, Davao del Norte

SUB TOTAL : ₱ 161,212.00

Grand Total Amount in Words :

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,

CYDEE BROWSON
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

Engr. Josie Jean R. Rabinos
ENGR. JOSIE JEAN R. RABINOS, CE, MPA, EnP
Provincial Administrator

01/20/21
(Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u> PhilGEPS Registration No. : <u>2008-42262</u> Address : <u>RIZAL AVE. COR. LIM EXT. ZONE III, DIGOS CITY</u> Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020124884</u> Date : <u>December 01, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20095511</u>
Req. Off.: <u>PEO - 1st (Central District)</u>	

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	1 kg.	4" Concrete Nails	84.00	84.00
15	8 kg.	4" CW Nails	54.00	432.00
16	19 kg.	3" CW Nails	57.00	1,083.00
17	1 kg.	2½" CW Nails	60.00	60.00
18	8 kg.	2" CW Nails	60.00	480.00
19	6 gals.	Foodgrade Flexible Waterproofing Compound (Part A & B)	1,914.00	11,484.00
20	60 kg.	#16 G.I. Tie Wire	60.00	3,600.00
21	20 pcs.	Rubber Pail	78.00	1,560.00
22	8 pcs.	Hacksaw Blade (Class A)	42.00	336.00
23	3 m.	1/8" Wire Mesh	96.00	288.00
24	1 unit	(±2.10m x 0.80m) Flush Door with 5mm thk. Marine Plywood and 2" x 4" Lawaan with 2" x 6" Lawaan Jamb	6,960.00	6,960.00
25	3 pcs.	3½" x 3½" Hinges with Screw LBP	57.00	171.00

Construction of Potable Water System, Prk. Mangga, Brgy. Dagohoy, Talaingod, Davao del Norte

SUB TOTAL : P 26,538.00

Grand Total Amount in Words :

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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,

CYDEE DIMASON
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN B. RABANDZ, CE, MPA, EnP
Provincial Administrator

01/20/21
(Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2020124884

PhilGEPS Registration No. : 2008-42262

Date : December 01, 2020

Address : RIZAL AVE. COR. LIM EXT. ZONE III, DIGOS CITY

Mode of Procurement : Bidding

Tel / Fax #: (084) 655-6856/ 0936-359-5170

Registration Certificate : DTI

P.R. No. : 20095511

Req. Off.: PEO - 1st (Central District)

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Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
26	1 pc.	Door Knob	876.00	876.00
27	16 pcs.	0.400mm thk x 8' Corrugated G.I. Sheet	516.00	8,256.00
28	2 pcs.	0.400mm thk x 3' x 8' Plain G.I. Sheet	588.00	1,176.00
29	1 kg.	2½" Umbrella Type Nails	66.00	66.00
30	1 can	Elastomeric Sealant (1 qrt./can)	540.00	540.00
31	10 gals.	Flatwall Latex Paint (Premium Grade) (B-701)	582.00	5,820.00
32	5 gals.	Semi-Gloss Latex Paint (Premium Grade) (B-715)	684.00	3,420.00
33	1 gal.	Concrete Neutralizer	444.00	444.00
34	5 gals.	Masonry Putty (Premium Grade) (B-7311)	324.00	1,620.00
35	1 gal.	Flatwall Enamel Paint (Premium Grade) (B-800)	648.00	648.00
36	1 gal.	Semi-Gloss Enamel Paint (Premium Grade) (B-200)	654.00	654.00
37	3 gals.	Red Oxide Primer Paint (Premium Grade) (B-310)	450.00	1,350.00
38	2 gals.	Quick Dry Enamel (Premium Grade) (B-800)	714.00	1,428.00
39	1 gal.	Paint Thinner (Premium Grade)	714.00	714.00
40	4 cans	¼ liter Water-Based Tinting Color (Premium Grade)	54.00	216.00

JAN 05 2021

Construction of Potable Water System, Prk. Mangga, Brgy. Dagohoy, Talaingod, Davao del Norte

SUB TOTAL : P 27,228.00

Grand Total Amount in Words :

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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,

CYDGE DONCON
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

Engr. Josie Jean B. Rabanoz
ENGR. JOSIE JEAN B. RABANOZ, CE, MPA, EnP
Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2020124884

PhilGEPS Registration No. : 2008-42262

Date : December 01, 2020

Address : RIZAL AVE. COR. LIM EXT. ZONE III, DIGOS CITY

Mode of Procurement : Bidding

Tel / Fax #: (084) 655-6856/ 0936-359-5170

Registration Certificate : DTI

P.R. No. : 20095511

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
41	1 can	¼ liter Oil-Based Tinting Color (Premium Grade)	114.00	114.00
42	4 pcs.	6" Baby Paint Roller with Tray and Extra Foam - 7"	188.00	744.00
43	4 pcs.	Paint Brush #4	54.00	216.00
44	4 pcs.	Paint Brush #2	30.00	120.00
45	5 m.	25mmø PE Pipe SDR 17	25.00	125.00
46	1 pc.	32mmø Entrance Cap	70.00	70.00
47	1 pc.	32mmø RSC Pipe	540.00	540.00
48	1 pc.	32mmø LB Pipe	150.00	150.00
49	2 pcs.	32mmø x 1" Nipple	42.00	84.00
50	2 sets	Secondary Rack Assembly 1 Phase with Porcelain Spool Insulator	108.00	216.00
51	2 rolls	¾" Electrical Tape, 3m - setsu	36.00	72.00
52	30 m.	#6/7 THW Wire	114.00	3,420.00
53	1 pc.	11W CFL	174.00	174.00
54	10 m.	#14/7 TW Wire	18.00	180.00

Construction of Potable Water System, Prk. Mangga, Brgy. Dagohoy, Talaingod, Davao del Norte

SUB TOTAL : P 6,225.00

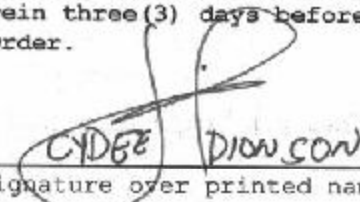
Grand Total Amount in Words :

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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

By the Authority of the Governor:


ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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Government Center, Mankilam, Tagum City

PURCHASE ORDER

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P.O. No. : 2020124884

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Date : December 01, 2020

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Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
55	1 unit	ACB 60A, 2P Bolt-On, with Enclosure	1,380.00	1,380.00
56	1 set	Single Gang Switch with Plate and Screw	84.00	84.00
57	2 pcs.	1½"Ø x 6m G.I. Pipe, Sched.40	1,056.00	2,112.00
58	3 pcs.	2"Ø x 6m G.I. Pipe, Sched.40	1,440.00	4,320.00
59	1 pc.	4"Ø x 6m G.I. Pipe, Sched.40	3,594.00	3,594.00
60	10 m.	50mmØ PE Pipe, SDR 11	126.00	1,260.00
61	6 m.	63mmØ PE Pipe, SDR 13.5	168.00	1,008.00
62	1 pc.	110mmØ x 6m PE Pipe, SDR 13.5	2,994.00	2,994.00
63	2 pcs.	2"Ø x 0.3m G.I. Nipple, Sched.40	240.00	480.00
64	1 pc.	4"Ø x 0.7m G.I. Nipple, Sched.40	1,884.00	1,884.00
65	2 pcs.	4"Ø x 0.4m G.I. Nipple, Sched.40	1,180.00	2,360.00
66	2 pcs.	4"Ø x 0.1m G.I. Nipple, Sched.40	588.00	1,176.00
67	2 pcs.	1½"Ø x 90° G.I. Elbow	168.00	336.00
68	4 pcs.	2"Ø x 90° G.I. Elbow	576.00	2,304.00
69	1 pc.	4"Ø x 90° G.I. Elbow	1,320.00	1,320.00

Construction of Potable Water System, Prk. Mangga, Brgy. Dagohoy, Talaingod, Davao del Norte

SUB TOTAL : P 26,612.00

Grand Total Amount in Words :

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,

CYDEG DIMANON
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP
Provincial Administrator

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PURCHASE ORDER

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Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
70	1pc.	4"ø x 45" G.I. Elbow	1,176.00	1,176.00
71	1pc.	50mm x 1½" Male Threaded Adaptor	216.00	216.00
72	1pc.	63mm x 2" Male Threaded Adaptor	354.00	354.00
73	1pc.	110mm x 4" Male Threaded Adaptor	3,384.00	3,384.00
74	1pc.	2"ø x 2"ø G.I. Tee	330.00	330.00
75	1pc.	4"ø x 4"ø G.I. Tee	1,920.00	1,920.00
76	1pc.	4"ø G.I. End Plug	432.00	432.00
77	1pc.	2"ø G.I. Coupling	174.00	174.00
78	1pc.	1½"ø Swing Type Brass Check Valve	2,040.00	2,040.00
79	1pc.	2"ø Swing Type Brass Check Valve	3,360.00	3,360.00
80	1pc.	2"ø Brass Gate Valve	1,924.00	1,924.00
81	2pcs.	4"ø Brass Gate Valve	10,200.00	20,400.00
82	1pc.	4"ø PVC Screen	2,000.00	2,000.00
83	3pcs.	Teflon Tape (big)	30.00	90.00
84	12pcs.	160mmø x 6m uPVC Pipe Series 8 Push-on Type Rubber Rings - #8	4,740.00	56,880.00

Construction of Potable Water System, Prk. Mangga, Brgy. Dagohoy, Talaingod,
Davao del Norte

SUB TOTAL : P 94,680.00

Grand Total Amount in Words :

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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

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP
Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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PURCHASE ORDER

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P.O. No. : 2020124884

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Req. Off. : PEO - 1st (Central District)

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Place of Delivery PGSO Warehouse

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Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
85	25 bags	Bentonite Aqua Gel	2,200.00	55,000.00
86	1 pc.	2"ø x 20' G.I. Pipe Sched.40	1,140.00	1,140.00
87	2 pcs.	2"ø G.I. Cap	165.00	330.00

TERMS AND CONDITIONS:

A. For Cement:

- Winning establishment must submit Mill Certificate.

B. For 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.

C. LEDS:

- The supplier shall supply products which are packaged in recyclable material.

D. PAINTS

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin

JAN 06 2021

Construction of Potable Water System, Prk. Mangga, Brgy. Dagohoy, Talaingod, Davao del Norte

SUB TOTAL : P 56,470.00
GRAND TOTAL : P 398,965.00

Grand Total Amount in Words : THREE HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED SIXTY FIVE and 0/100

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Conforme:

Very truly yours,

EDWIN I. JUBAHIB
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

01-20-21
(Date)

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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(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 with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

period of delivery: 15 days

The award is based on Abstract No. 1120204587
dated November 20, 2020 under Bid No. B20200455
opened on November 19, 2020

Construction of Potable Water System, Prk. Mangga, Brgy. Dagohoy, Talaingod, Davao del Norte

SUB TOTAL : P

GRAND TOTAL : P 398,965.00

Grand Total Amount in Words : THREE HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED SIXTY FIVE and 0/100

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Conforme:

Very truly yours,

CRISTOPHER DIONSON
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

01-20-21
(Date)

By the Authority of the Governor:

ENGR. JOSE JEAN R. VABANOS, Jr., MPA, EnP
Provincial Administrator

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