

WANGYU

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

PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2021020326</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>February 08, 2021</u>
Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>21010259</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	216 bags	Portland Cement	230.00	49,680.00
2	30 pcs.	16mmØ x 6.0m DRB (Grade 40)	420.00	12,600.00
3	180 pcs.	10mmØ x 6.0m DRB (Grade 33)	215.00	38,700.00
4	9 kg.	#16 G.I. Tie Wire	100.00	900.00
5	4 pcs.	Hacksaw Blade (Class A)	100.00	400.00
6	1 pc.	2"Ø x 3.0m PVC Pipe (S-900)	100.00	100.00
7	0.5000 sq.m.	Polyester non-woven filter cloth	500.00	250.00
8	0.5000 cu.m.	Granular Filter	500.00	250.00
9	14 pcs.	½" thick x 4' x 8' Marine Plywood	930.00	13,020.00
10	2 pcs.	5mm thick x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	550.00	1,100.00
11	1 kg.	4" CW Nails	100.00	100.00
12	6 kg.	3" CW Nails	100.00	600.00
13	7 kg.	2½" CW Nails	100.00	700.00
14	7 kg.	1½" CW Nails	100.00	700.00

<u>Slope Protection Along San Miguel-Moslog-Kinamayan, Sto. Tomas, Davao del Norte</u>	SUB TOTAL : P 119,100.00
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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, _____

Ave Rose Ann Castillo
 (Signature over printed name)
3-15-2021
 (Date)

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	1 pc.	10mmØ G.I. Bolt with Nut and Washer	250.00	250.00
16	1 pc.	Warning Sign (Narrow Road) including 3"Ø G.I. Pipe Sched.40	3,415.00	3,415.00

TERMS and CONDITIONS:

A. For Cement:

1. Winning establishment must submit Mill Certificate.

B. For 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.

The award is based on Abstract No. 0220210358 dated February 05, 2021 under Quotation No. C20210410 opened on February 04, 2021

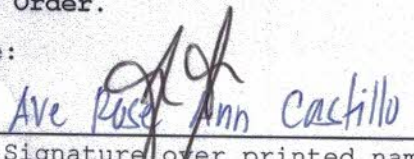
Slope Protection Along San Miguel-Moslog-Kinamayan, Sto. Tomas, Davao del Norte	SUB TOTAL : P 3,665.00 GRAND TOTAL : P 122,765.00
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Grand Total Amount in Words : **ONE HUNDRED TWENTY TWO THOUSAND SEVEN HUNDRED SIXTY FIVE and 0/100**

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 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
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