

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

**PURCHASE ORDER**

Supplier : CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY

P.O. No. : 2020062103

PhilGEPS Registration No. :

Date : June 10, 2020

Address : AGAN ST., BRGY MAGDUM, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 0917-642-5834

P.R. No. : 20043104

Registration Certificate : SEC

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	36 kgs.	2 1/2" CW Nails	63.00	2,268.00
2	165 kgs.	4" CW Nails	60.00	9,900.00
3	2 pcs.	Caution Barricade Tape (3" X 300m)	910.00	1,820.00
4	21 rolls	Reflective Tape Vinyl Roll Self-Adhesive (5cm x 5m) - Red	610.00	12,810.00
5	7 rolls	Reflective Tape Vinyl Roll Self-Adhesive (5cm x 5m) - White	610.00	4,270.00
6	6 pcs.	Hard Hat w/ Ratchet Adjustment, White	550.00	3,300.00
7	47 pcs.	Hard Hat w/ Ratchet Adjustment, Yellow	550.00	25,850.00
8	47 pcs.	Heavy Duty Reflective Tape Safety Vest	800.00	37,600.00
9	18 pairs	Cotton Knitted Construction Gloves with Orange Rubber, Heavy Duty w/ Buckl	45.00	810.00
10	9 pcs.	Wheelbarrow, Heavy Duty	4,060.00	36,540.00
11	33 pcs.	200-liter Plastic Drum	2,100.00	69,300.00
12	13 pcs.	8-meter Steel Tape	550.00	7,150.00

**REPAIRS & MAINTENANCE OF VARIOUS PROV'L ROADS AND BRIDGES - CY 2020**

SUB TOTAL :P 211,618.00

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:

JANICE C. SUICO  
 (Signature over printed name)

7-20-20  
 (Date)

Very truly yours,  
 By the Authority of the Governor:

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

EDWIN I. 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.

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

**PURCHASE ORDER**

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u> PhilGEPS Registration No. : Address : <u>AGAN ST., BRGY MAGDUM, TAGUM CITY</u> Tel / Fax #: <u>0917-642-5834</u> Registration Certificate : <u>SEC</u>	P.O. No. : <u>2020062103</u> Date : <u>June 10, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20043104</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
28	4gals.	B 19-101 White Reflectorized Traffic Paint	1,205.00	4,820.00

The award is based on Abstract No. 0620202014  
 dated June 06, 2020 under Quotation No. C20202422  
 opened on May 28, 2020

<u>REPAIRS &amp; MAINTENANCE OF VARIOUS PROV'L ROADS AND BRIDGES - CY 2020</u>	SUB TOTAL :P <span style="float: right;">4,820.00</span> GRAND TOTAL :P <span style="float: right;">293,985.00</span>
--	--

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

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:

JANICE C. SUICO  
 (Signature over printed name)

7-20-20  
 (Date)

Very truly yours,

By the Authority of the Governor:

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

EDWIN I. 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.