

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

NOV 18 2020

**PURCHASE ORDER**Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCHP.O. No. : 2020114208PhilGEPS Registration No. : 2008-42262Date : November 09, 2020Address : RIZAL AVE. COR.. LIM EXT..ZONE III, DIGOS CITYMode of Procurement : BiddingTel / Fax #: (084) 655-6856/ 0936-359-5170Registration Certificate : DTIP.R. No.: 20063907Req. Off.: PEO - 1st (Central District)

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

Place of Delivery PGSO WarehouseDelivery Term: 15 Working Day/sDate of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	32 kg.	4" CW Nails	53.00	1,696.00
2	31 kg.	3" CW Nails	56.00	1,736.00
3	17 kg.	2½" CW Nails	59.00	1,003.00
4	11 kg.	1½" CW Nails	61.00	671.00
5	2 pcs.	5mm thk x 4' x 8' Marine Plywood, Type II with PS Markings - 4.5-5MM	354.00	708.00
6	75 shts.	10mm x 4' x 8' Ordinary Plywood, Type II with PS Markings	649.00	48,675.00
7	83 kg.	#16 G.I. Tie Wire	54.00	4,482.00
8	40 pcs.	Hacksaw Blade (Class A)	39.00	1,560.00
9	30 pcs.	2" x 10' PVC Pipe S-1000	198.00	5,940.00
10	40 kg.	Welding Rod, N55	106.00	4,240.00
11	16 shts.	B.I. MS Plate, 5mm x 4' x 8'	4,838.00	77,408.00
12	400 pcs.	10mmØ Bolt with Nut - X 2"	23.00	9,200.00
13	800 pcs.	10mmØ Washer	4.00	3,200.00

*Rehab. & Repair of Mamacao Bailey Bridge (Retrofitting of Pier & Sub-Structure),  
 Mamacao, Kapalong, DDN*

SUB TOTAL : P 160,519.00

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,

EDDIE DIVOSON  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

12-18-20  
 (Date)

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

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>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u>	P.O. No. : <u>2020114208</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>November 09, 2020</u>
Address : <u>RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>20063907</u>
Registration Certificate : <u>DTI</u>	

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

**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>15 Working Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	198 pcs.	20mm x 6m DSB (Grade 40)	580.00	114,840.00
15	183 pcs.	16mm x 6m DSB (Grade 40)	370.00	67,710.00
16	654 pcs.	12mm x 6m DSB (Grade 33)	197.00	128,838.00
17	47 pcs.	10mm x 6m DSB (Grade 33)	137.00	6,439.00
18	15 pcs.	Hard Hat (Blue), EN397, HC31/35, ABS Shell Material, Fits 55-62cm	352.00	5,280.00
19	15 pcs.	Working Gloves	35.00	525.00
20	15 pcs.	Dust Mask	212.00	3,180.00
21	1 unit	First Aid Kit	353.00	353.00

*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.  
 PERIOD OF DELIVERY 15 WD*

The award is based on Abstract No. 1020203762  
 dated October 09, 2020 under Bid No. B20200362  
 opened on October 08, 2020

<i>Rehab. &amp; Repair of Mamacao Bailey Bridge (Retrofitting of Pier &amp; Sub-Structure), Mamacao, Kapalong, DDN</i>	SUB TOTAL : P 327,165.00
	GRAND TOTAL : P 487,684.00

Grand Total Amount in Words : **FOUR HUNDRED EIGHTY SEVEN THOUSAND SIX HUNDRED EIGHTY FOUR 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.

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ETDEE DIONSON  
 (Signature over printed name)

12-18-20  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnF  
 Provincial Administrator

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