

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

PURCHASE ORDER

NOV 05 2019

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCHP.O. No. : 2019113338PhilGEPS Registration No. : 2008-42262Date : November 04, 2019Address : RIZAL AVE. COR. LIM EXT. ZONE III, DIGOS CITYMode of Procurement : BiddingTel / Fax #: 655-6856P.R. No. : 19093751Registration Certificate : DTIReq. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO WarehouseDelivery Term: 15 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 pcs	2" x 3" x 12' Lawaan	255.00	1,020.00
2	4 pcs	2" x 2" x 8' Lawaan	115.00	460.00
3	4 pcs	1" x 2" x 8' Lawaan	57.00	228.00
4	1 kl	4" CW Nails	53.00	53.00
5	4 kl.	2½" CW Nails	58.00	232.00
6	3,5000 kl	1½" CW Nails	60.00	210.00
7	375 bag	Portland Cement	230.00	86,250.00
8	403 pcs	10mmø x 6m RSB	129.00	51,987.00
9	75 kl	Tie wire	60.00	4,500.00
10	20 pc	2" x 2" x 8 Coco Lumber	58.00	1,160.00
11	10 sht	5mm Marine Plywood	423.00	4,230.00
12	10 pc	Rubber Pail	77.00	770.00
13	40 unit	1m x 1m x 2m Gabion with lacing wire (Zinc Coated)	1,720.00	68,800.00

BAC SECRETARIAT
 RECEIVED BY: 
 DATE: JAN 08 2020

Rehab. of Monte Dujali - Gupitan Road, Kapalong DDN

219,900.00

GRAND TOTAL : P

219,900.00

Grand Total Amount in Words :

TWO HUNDRED NINETEEN THOUSAND NINE HUNDRED 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 PGSO three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

CYDIE DAWSON
 (Signature over printed name)

01-23-2020
 (Date)

Very truly yours,

By the Authority of the Governor:

MERVIN MAY Z. SUAY
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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.

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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*For Cement:**Winning establishment must submit Mill Certificate.*

The award is based on Abstract No. 1020193247
 dated October 28, 2019 under Bid No. B20190188
 opened on October 22, 2019

Rehab. of Monte Dujali - Gupitan Road, Kapalong DDN

SUB TOTAL : P

GRAND TOTAL : P 219,900.00

Grand Total Amount in Words : TWO HUNDRED NINETEEN THOUSAND NINE HUNDRED and 0/100

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EDWIN I. JUBAHIB
 (Signature over printed name)

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By the Authority of the Governor:

MERVIN JAY Z. SUAYRAG (III) PhD, DDM
 Assistant Provincial Administrator (Administration)

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