

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. : 2020020248

PhilGEPS Registration No. : 2008-42262

Date : February 04, 2020

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

Mode of Procurement : Shopping

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

P.R. No. : 20010078

Registration Certificate : DTI

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
1	16 pcs.	PVC Receptacle, 4¼"Ø	36.00	576.00
2	20 pcs.	Utility Box, uPVC, heavy duty	23.00	460.00
3	35 pcs.	Junction Box, uPVC, heavy duty	38.00	1,330.00
4	16 pcs.	Square Box, 5" x 5" uPVC, heavy duty	89.00	1,424.00
5	5 sets	1-Gang Switch, WWS-213 Wide Series	89.00	445.00
6	2 sets	2-Gang Switch, Wide Series	148.00	296.00
7	1 set	3-Gang Switch, WWS-213 Wide Series	207.00	207.00
8	7 rolls	Electrical Tape, 3m big	57.00	399.00
9	2 pcs.	Rubber Tape, 3m, heavy duty	236.00	472.00
10	8 lngth	1¼"Ø x 3m, Electrical uPVC	165.00	1,320.00
11	38 pcs.	1½"Ø x 3m, Electrical uPVC	212.00	8,056.00
12	7 pcs.	1¼"Ø Long Elbow uPVC, T.W.	59.00	413.00
13	9 pcs.	1½"Ø Long Elbow uPVC, T.W.	71.00	639.00
14	100 pcs.	½"Ø x 3m, Electrical uPVC, T.W.	68.00	6,800.00
15	1 roll	20mmØ Moldflex, uPVC (100m/roll)	767.00	767.00

BAC SECRETARIAT

Received by: _____

Date: MAR 04 2020

Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte

SUB TOTAL : P 23,604.00

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:

(Signature over printed name)

(Date)

By the Authority of the Governor:

MERVIN JAY Z. SIBAYBAGUIO, PhD, DDM
 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 : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2020020248

PhilGEPS Registration No. : 2008-42262

Date : February 04, 2020

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

Mode of Procurement : Shopping

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

Registration Certificate : DTI

P.R. No. : 20010078

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
16	50 pcs.	½"Ø Long Elbow uPVC, T.W.	24.00	1,200.00
17	2 pcs.	Twin Bolt Connector, 2/0 - 4/0	885.00	1,770.00
18	4 m.	Circular Loom for 14.00mm²	30.00	120.00
19	1 lngth	1¼"Ø x 3m, RSC Pipe, Thick Wall	495.00	495.00
20	2 pcs.	1¼"Ø x 2" Nipple RSC	36.00	72.00
21	1 pc.	1¼"Ø Service Entrance Cap	42.00	42.00
22	1 pc.	1¼"Ø LV RSC	138.00	138.00
23	1 pc.	Meter Base CL200, Square Type, 1¼"Ø hole	1,880.00	1,880.00
24	4 pcs.	1¼"Ø Steel C-Clamp with Screw	36.00	144.00
25	1 unit	Secondary Rack Assembly with 2 Spool, H.D. Arc	230.00	230.00
26	200 pcs.	½"Ø Connector with PVC Lock Nut	19.00	3,800.00
27	5 boxes	3.5mm² THHN/THWN-2 Permalite, Copper Wire (150m/box)	5,310.00	26,550.00
28	1 box	5.5mm² THHN/THWN-2 Permalite, Copper Wire (150m/box)	8,100.00	8,100.00

Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte

SUB TOTAL : P 44,541.00

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:

LWATA LWATA
 (Signature over printed name)

02/09/20
 (Date)

Very truly yours,
 By the Authority of the Governor:

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

EDWIN I. JUBAHIB
 Governor

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PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No. : 2020020248

PhilGEPS Registration No. : 2008-42262

Date : February 04, 2020

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

Mode of Procurement : Shopping

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

Registration Certificate : DTI

P.R. No. : 20010078

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
29	20m.	38mm ² THW Copper Wire	225.00	4,500.00
30	120m.	60mm ² THW Copper Wire, Red	460.00	55,200.00
31	120m.	60mm ² THW Copper Wire, Black	460.00	55,200.00
32	15m.	14mm ² THW Copper Wire, Black	130.00	1,950.00
33	15m.	14mm ² THW Copper Wire, Green	130.00	1,950.00
34	1 unit	125A, 2P, TQDGE, MCCB Center Main Panel Board with 18 Branches, 2P, TQC	3,300.00	3,300.00
35	4 units	15A, 2P, TQCGE, MCCB, heavy duty	920.00	3,680.00
36	5 units	20A, 2P, TQCGE, MCCB, heavy duty	920.00	4,600.00
37	7 units	30A, 2P, TQCGE, MCCB, heavy duty	920.00	6,440.00
38	1 unit	15A, 2P, TQCGE with NEMA 3R Enclosure, heavy duty	449.00	449.00
39	1 unit	Manual Transfer Switch (MTS) 2 x 200A, 2P, TQDGE MCCB with NEMA 3R Enclosur including Pilot Light Indicator in N/E Power & Busbar with Connector	18,458.00	18,458.00

Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte

SUB TOTAL :P 155,727.00

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:

Lucita Canino

(Signature over printed name)

03/09/20

(Date)

Very truly yours,

By the Authority of the Governor:

Mervin Jay Z. Suayraglio
 MERVIN JAY Z. SUAYRAGLIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>February 04, 2020</u>
Address : <u>RIZAL AVE. COR.. LIM EXT..ZONE III, DIGOS CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>20010078</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 PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
40	16 pcs.	12W LED Bulb, 1100 Lumens	224.00	3,584.00
41	8 sets	6"Ø Recessed Down Light, E27 with 12W LED Bulb	318.00	2,544.00

Note: LOT AWARDING

The award is based on Abstract No. 0120200215
 dated January 29, 2020 under Quotation No. C20200172
 opened on January 23, 2020

Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte

SUB TOTAL :P 6,128.00

LOT TOTAL :P 230,000.00

Grand Total Amount in Words :

TWO HUNDRED THIRTY THOUSAND and 0/100

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Conforme:

[Handwritten Signature]

(Signature over printed name)

07 / 07 / 20

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

[Handwritten Signature]
 MERVIN JAY Z. SUAY BAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

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