

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

Supplier : <u>DMI ENTERPRISES</u> PhilGEPS Registration No. : <u>2013-100140</u> Address : <u>FERIDO AREA, PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u> Tel / Fax #: <u>(084) 218-9208/ 0930-189-3242</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020062153</u> Date : <u>June 15, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20053366</u>
--	--

Req. Off.: Provincial General Services Office

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	60 pcs	36 TL-d #54-765 T-8 fluorescent tube (DL)	94.00	5,640.00
2	10 pcs	18w TL-D#54-765 T-8 fluorescent tube (DL)	85.00	850.00
3	63 pcs	S10-P fluorescent starter	15.00	945.00
4	10 pcs	BTA fluorescent ballast 36w	175.00	1,750.00
5	25 pcs	Receptacle porcelain E-27 2" x 2"	30.00	750.00
6	10 set	28w T-5 assy fluorescent electronics lamp (DL)	450.00	4,500.00
7	63 rolls	Electrical tape (Big)	39.50	2,488.50
8	40 pcs	5w E-27 led bulb (warm white)	170.00	6,800.00
9	50 pcs	12W E-27 1250 lumen essential led bulb cool (DL)	349.50	17,475.00
10	30 pcs	23W E-27 essential 3U bulb cool daylight	165.00	4,950.00
11	40 pcs	20w E-27 led bulb (DL)	399.00	15,960.00
12	63 pcs	9w E-27 led bulb (DL)	180.00	11,340.00
13	35 pcs	13w E-27 led bulb (DL)	370.00	12,950.00
14	20 pcs	8w 3U genie bulb E-27 (DL)	165.00	3,300.00
15	40 pcs	55w EL 4U quad lamp bulb E-27 (DL)	40.00	1,600.00

PGSO Electrical Supplies use - 3rd QTR	SUB TOTAL : P 91,298.50
--	-------------------------

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: by [Signature] Rogon
 (Signature over printed name)
JUL 08 2020
 (Date)

Very truly yours,
 By the Authority of the Governor:
[Signature]
 GALE GUADALUPE G. MORTILERO, MSLRG, MHNW
 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.

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

Supplier : DMI ENTERPRISESP.O. No. : 2020062153PhilGEPS Registration No. : 2013-100140Date : June 15, 2020Address : FERIDO AREA, PRK. PAG-IBIG, MANKILAM, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: (084) 218-9208/ 0930-189-3242Registration Certificate : DTIP.R. No. : 20053366

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	15 pcs	15w T-8 48" led flourscent Tube w/holder (DL)	390.00	5,850.00
17	10 pcs	8w T-8 24" led fluorescent tube w/holder assy (DL)	290.00	2,900.00
18	1 rolls	5.5mm THHN stranded wire 150m P/R	4,848.00	4,848.00
19	10 pcs	C.O surface type spring loaded 3 gang	65.00	650.00
20	10 pcs	C.O surface type spring loaded 4 gang	75.00	750.00
21	13 sets	C.O plate flush type 3 gang	175.00	2,275.00
22	5 box	Staple wire #1	45.00	225.00
23	30 pcs	Plastic male plug bolt type	39.00	1,170.00
24	2 rolls	#16 flat cord wire 150m P/R	3,100.00	6,200.00
25	2 rolls	#3.5mm THHN stranded wire 150m P/R	3,150.00	6,300.00
26	2 rolls	#2mm THHN stranded wire 150m P/R	2,100.00	4,200.00
27	1 rolls	# 12 PDX wire 150m P/R	3,600.00	3,600.00
28	10 pcs	Plastic junction box	29.00	290.00
29	10 pcs	Plastic utility box	20.00	200.00
30	10 pcs	Switch box	35.00	350.00

PGSO Electrical Supplies use - 3rd QTR

SUB TOTAL : P 39,808.00

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:

my [Signature] Rogm
 (Signature over printed name)

JUL 08 2020

(Date)

By the Authority of the Governor:

[Signature]
 GALE GUADALUPE G. MORTILLERO, MSLRG, MMHM
 Assistant Provincial Administrator (Administration)

Very truly yours,

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.

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

Supplier : <u>DMI ENTERPRISES</u>	P.O. No. : <u>2020062153</u>
PhilGEPS Registration No. : <u>2013-100140</u>	Date : <u>June 15, 2020</u>
Address : <u>FERIDO AREA, PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 218-9208/ 0930-189-3242</u>	P.R. No. : <u>20053366</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services 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>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
31	12 set	36w fluorescent lamp T-8 TL-D # 54-765 assembly (DL)	379.00	4,548.00
32	10 set	5" led panel circular downlight (DL)	680.00	6,800.00
33	10 set	6" led panel circular downlight (DL)	679.00	6,790.00
34	10 set	5" x 5" led panel square downlight (DL)	580.00	5,800.00
35	20 pcs	3-gang convenience outlet, spring loaded	125.00	2,500.00
36	36 pcs	LED Lamp E27, 15 watts	295.00	10,620.00
37	40 pcs	Rubberized Receptacle	59.00	2,360.00
38	4 boxes	3.5 sq. mm THHN/THWN copper wire	6,500.00	26,000.00
39	2 boxes	8.0 sq. mm THHN/THWN copper wire	12,500.00	25,000.00
40	15 pcs	Electrical Tape, 3m big	47.00	705.00
41	6 units	NEMA 3R enclosure w/ 30A, 2P, TQCGE	3,500.00	21,000.00
42	2 set	PAR 38, deluxe lamp holder, white w/ PAR 38, 15 watt LED bulb	1,249.00	2,498.00


PGSO Electrical Supplies use - 3rd QTR	SUB TOTAL : P 114,621.00
	GRAND TOTAL : P 245,727.50

Grand Total Amount in Words : *TWO HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED TWENTY SEVEN and 50/100*

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.

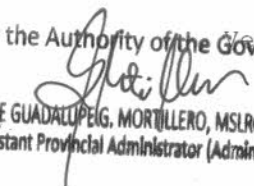
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


Ivy Mae Rogon
 (Signature over printed name)

JUL 08 2020
 (Date)

By the Authority of the Governor:


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 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.

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

Supplier : <u>DMI ENTERPRISES</u>	P.O. No. : <u>2020062153</u>
PhilGEPS Registration No. : <u>2013-100140</u>	Date : <u>June 15, 2020</u>
Address : <u>FERIDO AREA, PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 218-9208/ 0930-189-3242</u>	P.R. No. : <u>20053366</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services 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>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------


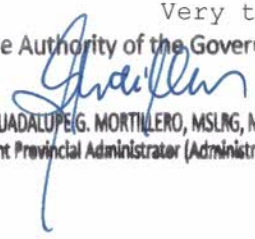
The award is based on Abstract No. 0620202045
 dated June 10, 2020 under Quotation No. C20202728
 opened on June 04, 2020

PGSO Electrical Supplies use - 3rd QTR	SUB TOTAL : P
	GRAND TOTAL : P 245,727.50

Grand Total Amount in Words : *TWO HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED TWENTY SEVEN and 50/100*

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.

Conformed:  _____ (Signature over printed name) JUL 08 2020 _____ (Date)	Very truly yours, By the Authority of the Governor:  _____ GALE GUADALUPE G. MORTILERO, MSLNG, MHRM 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.