

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

PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2020062105</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>June 10, 2020</u>
Address : <u>2ND FLOOR DUJALI</u> <u>BLDG., NATIONAL, HIGHWAY, VIS. VALLAGE, T.C</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20053349</u>
Registration Certificate : <u>SEC</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>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 kg.	4" CW Nails	69.00	69.00
2	1 kg.	2½" CW Nails	74.00	74.00
3	1 kg.	1½" CW Nails	74.00	74.00
4	2 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood Type II with PS Markings	535.00	1,070.00
5	4 units	30W Integrated Solar LED Lights with Built-in LIFEPO4 Lithium Battery	10,000.00	40,000.00
6	4 lngth	2½"Ø Schedule 20 G.I. Pipe (with 2-year warranty)	2,715.00	10,860.00
7	1 unit	Modified Power Inverter, 2000 Watts DC/AC, 12V-220V, 60Hz	4,000.00	4,000.00
8	5 pcs.	LED Bulb, 9-12 Watts, Daylight, #27, 12 Volt Supply	380.00	1,900.00
9	5 pcs.	Pendant Surface Type Switch	34.00	170.00
10	5 pcs.	Rubberized Receptacle	79.00	395.00
11	3 pcs.	Electrical Tape, 3m big	45.00	135.00

Proposed Road Opening of Nasilaban-Pongpong Road Section, Talaingod, Davao del Norte

SUB TOTAL : P 58,747.00

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:

ANE ROSE ANA CASTILLO
(Signature over printed name)

JUL 17 2020

(Date)

Very truly yours,

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

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

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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
12	1 roll	Flat Cord #16 AWG Colored (black/red pair)	4,500.00	4,500.00
13	2 pcs.	Alligator Clamp Black & Red (big)	140.00	280.00
14	1 unit	100AH Solar Battery, Lead Acid, AGM Type, Maintenance Free	10,000.00	10,000.00
15	1 pc.	270W Polycrystalline Solar Panel	9,000.00	9,000.00
16	1 pc.	40A PWM Solar Charge Controller	5,000.00	5,000.00
17	2 units	Chainsaw (Brand New)	110,000.00	220,000.00
18	8 pcs.	Chain	1,850.00	14,800.00
19	8 pcs.	Round Pile	130.00	1,040.00

The award is based on Abstract No. 0620202032
 dated June 06, 2020 under Quotation No. C20202645
 opened on May 28, 2020

<i>Proposed Road Opening of Nasilaban-Pongpong Road Section, Talaingod, Davao del Norte</i>	SUB TOTAL : P 264,620.00
	GRAND TOTAL : P 323,367.00

Grand Total Amount in Words : **THREE HUNDRED TWENTY THREE THOUSAND THREE HUNDRED SIXTY SEVEN and 0/100**

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 (Signature over printed name)

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