

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

MAR 23 2021

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u> PhilGEPS Registration No. : <u>2020042120621384589211</u> Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u> Tel / Fax #: <u>099-5586-8831</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021031064</u> Date : <u>March 23, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21010041</u>
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

**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: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>20 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1kg.	4" CW Nails	65.00	65.00
2	5kg.	3" CW Nails	68.00	340.00
3	1kg.	2½" CW Nails	70.00	70.00
4	9kg.	1½" CW Nails	75.00	675.00
5	36 shts.	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	370.00	13,320.00
6	2 shts.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	400.00	800.00
7	57 shts.	3.5mm thk x 1.20m x 2.40m Fiber Cement Board	470.00	26,790.00
8	44 pcs.	0.7mm thk x 19mm x 50mm x 5.0m Carrying Channel	116.00	5,104.00
9	58 pcs.	0.4mm thk x 25mm x 25mm x 3.0m Wall Angle	45.00	2,610.00
10	60 pcs.	0.40mm thk x 19mm x 25mm x 5.0m Metal Furring (Double)	120.00	7,200.00
11	4 pcs.	8" x 48" PVC Ventilation (Straight Type) White	624.00	2,496.00

APR 07 2021

Construction of One Unit Duplex Type Bldg. for Senior Citizens & Indigenous People, Mambago-A, Samal	SUB TOTAL : P 59,470.00
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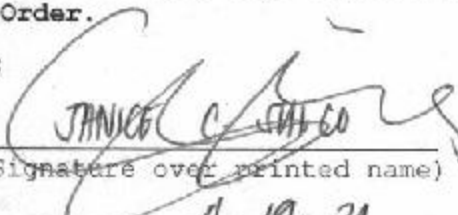
Grand Total Amount in Words :

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:

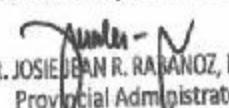
Very truly yours,

  
 (Signature over printed name)

4-19-21  
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

  
 ENGR. JOSIE JEAN R. RARANOZ, MPA, EnP  
 Provincial Administrator

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

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**Province of Davao del Norte**  
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Tel / Fax #: <u>099-5586-8831</u>	P.R. No. : <u>21010041</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
12	4 boxes	1/8" x 3/4" Blind Rivets (500pcs./box)	450.00	1,800.00
13	3m.	1/8" x 3' Wire Screen	130.00	390.00
14	8 pcs.	Rubber Pail	180.00	1,440.00
15	897 pcs.	10mmØ x 6.0m DRB (Grade 33)	170.00	152,490.00
16	11 pcs.	12mmØ x 6.0m DRB (Grade 33)	250.00	2,750.00
17	250 pcs.	16mmØ x 6.0m DRB (Grade 40)	430.00	107,500.00
18	73 kg.	#16 G.I. Tie Wire	65.00	4,745.00
19	46 pcs.	Hacksaw Blade (Class A)	70.00	3,220.00
20	16 pcs.	1½" x 1.5mm thk x 6.0m Stainless Steel	2,155.00	34,480.00
21	2 kg.	1.6mm Stainless Steel Welding Rod	550.00	1,100.00
22	3 pcs.	4"Ø Grinding Disk for Steel	120.00	360.00
23	4 pcs.	2.0mm x 50mm x 150mm x 6m Rectangular Tube Section	2,135.00	8,540.00
24	22 pcs.	1.5mm x 2" x 4" x 6m G.I. Cee Purlins	766.00	16,852.00
25	12 pcs.	3mm x 25mm x 25mm x 6.0m Angle Bar (A36 Steel)	439.00	5,268.00

APR 07 2021

Construction of One Unit Duplex Type Bldg. for Senior Citizens & Indigenous People, Mambago-A, Samal	SUB TOTAL : P 340,935.00
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Grand Total Amount in Words :

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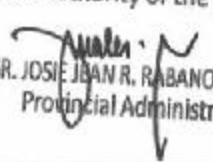
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 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
26	3 pcs.	12mmØ x 6.0m Plain Round Bar (A36 Steel)	280.00	840.00
27	7 kg.	3.20"Ø Welding Rod (E6013)	260.00	1,820.00
28	2 pcs.	14"Ø Cut-Off Disc for Steel	430.00	860.00
29	6 units	0.80m x 2.10m Solid Panel Door (Kiln Dried) - Mahogany Model: Tennessee/Alaska	4,100.00	24,600.00
30	6 pcs.	0.80m x 2.10m, 2" x 6" Shopmade Door Jamb, Kiln Dried	2,150.00	12,900.00
31	6 sets	Door Knob	800.00	4,800.00
32	9 pairs	Door Hinges, 3.5" x 3.5"	155.00	1,395.00
33	18 gals.	B-701 Flat Latex White Paint (Premium Grade)	600.00	10,800.00
34	1 gal.	Non-Sag Epoxy Adhesive (Part A & B)	2,595.00	2,595.00
35	34 gals.	Elastomeric Semi-Gloss Latex Paint (Pre-Color) - 1 coat MCS-2108 Tranquil Waters	943.00	32,062.00

*Construction of One Unit Duplex Type Bldg. for Senior Citizens & Indigenous People, Mambago-A, Samal*

SUB TOTAL :P 92,672.00

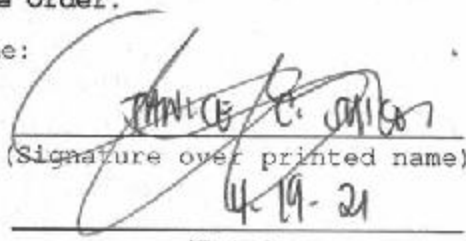
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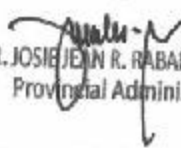
Conforme:

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**EDWIN I. JUBAHIB**  
 Governor

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 Provincial Administrator

(Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
36	14 pcs.	Sand Paper #36	25.00	350.00
37	13 pcs.	Sand Paper #80	25.00	325.00
38	13 pcs.	Sand Paper #120	25.00	325.00
39	1 pair	Putty Knife	55.00	55.00
40	4 pcs.	6" Baby Paint Roller with Tray and Extra Foam	100.00	400.00
41	10 gals.	B-7311 Masonry Putty	765.00	7,650.00
42	8 gals.	Concrete Neutralizer (Premium Grade)	715.00	5,720.00
43	4 gals.	B-310 Red Oxide Primer	595.00	2,380.00
44	2 gals.	Paint Thinner (Premium Grade)	390.00	780.00
45	4 gals.	B-690 Quick Dry Enamel (Premium Grade) - Black	750.00	3,000.00
46	2 pcs.	3" Paint Brush	65.00	130.00
47	292 pcs.	0.60m x 0.60m Ceramic Glazed Floor Tiles	156.00	45,552.00
48	6 bags	Tile Grout with Microban (2kg./bag)	60.00	360.00
49	6 bags	Tile Adhesive (25kg./bag)	465.00	2,790.00
50	2 pcs.	4"Ø Diamond Tip Tile Cutter Blade	630.00	1,260.00

APR 07 2021

Construction of One Unit Duplex Type Bldg. for Senior Citizens & Indigenous People, Mambago-A, Samal	SUB TOTAL :P 71,077.00
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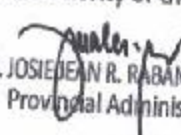
Conforme:

  
 (Signature over printed name)

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 (Date)

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
51	2 pcs.	½"Ø x 3m uPVC Blue Pipe	80.00	160.00
52	4 pcs.	½"Ø uPVC Blue Elbow Plain	14.00	56.00
53	2 pcs.	½"Ø uPVC Blue Tee	14.00	28.00
54	2 pcs.	½"Ø uPVC Blue Female Threaded Adaptor	12.00	24.00
55	2 pcs.	½"Ø Brass Faucet	290.00	580.00
56	2 pcs.	Stainless Steel Sink (with P-Trap)	880.00	1,760.00
57	4 pcs.	2"Ø x 3m PVC Pipe S-900	105.00	420.00
58	3 pcs.	2"Ø 90° bend PVC Elbow, ISO	25.00	75.00
59	3 pcs.	2"Ø PVC Tee, ISO	30.00	90.00
60	6 pcs.	3"Ø x 3m PVC Pipe with Hub at one end S-900	230.00	1,380.00
61	6 pcs.	3"Ø 90° bend PVC Elbow, ISO	43.00	258.00
62	2 cans	PVC Solvent	60.00	120.00
63	1 quart	Roof Sealant	540.00	540.00
64	2 pcs.	¾" Teflon Tape	27.00	54.00
65	24 pcs.	Junction Box, uPVC	29.00	696.00

*Construction of One Unit Duplex Type Bldg. for Senior Citizens & Indigenous People, Mambago-A, Samal*

SUB TOTAL :P 6,241.00

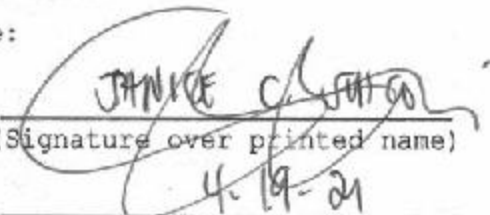
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Place of Delivery PGSO Warehouse

Delivery Term: 20 Working Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
66	24 pcs.	Utility Box, uPVC	34.00	816.00
67	6 pcs.	Square Box, 5" x 5", uPVC	90.00	540.00
68	85 lngth	½"Ø x 3.0m Electrical uPVC	73.00	6,205.00
69	80 pcs.	½"Ø Long Elbow, uPVC	30.00	2,400.00
70	30 pcs.	½"Ø Short Elbow uPVC, 90°	25.00	750.00
71	60 pcs.	½"Ø Male Adaptor with Locknut	20.00	1,200.00
72	30 pcs.	½"Ø PVC Clamp with Metal Screw	15.00	450.00
73	6 lngth	1"Ø x 3.0m Electrical uPVC	113.00	678.00
74	5 pcs.	1"Ø Long Elbow, uPVC	42.00	210.00
75	10 pcs.	1"Ø Steel Clamp with Metal Screw	25.00	250.00
76	1 pc.	1"Ø Service Entrance Cap	50.00	50.00
77	1 pc.	1"Ø LB IMC Pipe	63.00	63.00
78	2 pcs.	1"Ø x 2" Nipple	45.00	90.00
79	2 pcs.	1"Ø Long Elbow, IMC	70.00	140.00
80	2 lngth	¾"Ø x 3.0m, IMC Pipe	485.00	970.00

Construction of One Unit Duplex Type Bldg. for Senior Citizens & Indigenous People, Mambago-A, Samal

SUB TOTAL : P 14,812.00

Grand Total Amount in Words :

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Very truly yours,

(Signature over printed name)

(Date)

EDWIN I. JUBAHIB  
Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
81	15m.	3/8"Ø Circular Loom	20.00	300.00
82	1pc.	½" Teflon Tape	15.00	15.00
83	1set	Secondary Rack Assembly with 2-Spool Insulator with Bracket	345.00	345.00
84	2pcs.	Compressed Connector for 14.0mm <sup>2</sup>	78.00	156.00
85	1pc.	Rubber Tape	150.00	150.00
86	3pcs.	Electrical Tape, big	55.00	165.00
87	10pcs.	Expansion Shield with Lag Screw ¼"Ø x 2½" with Plain & Lock Washer	50.00	500.00
88	20m.	½"Ø Corrugated Flexible Pipe	8.50	170.00
89	10pcs.	1¼"Ø PVC Receptacle, E27	45.00	450.00
90	1pc.	#6mmØ Universal Drill	150.00	150.00
91	1box	#6mmØ Tox with Screw (100pcs./box)	150.00	150.00
92	2cans	Solvent Cement, 400mL	150.00	300.00
93	80m.	#47/7 Service Drop Wire	75.00	6,000.00

Construction of One Unit Duplex Type Bldg. for Senior Citizens & Indigenous People, Mambago-A, Samal	SUB TOTAL : P <span style="float: right;">8,851.00</span>
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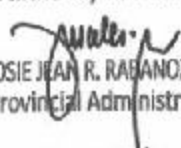
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P.O. No. : 2021031064

PhilGEPS Registration No. : 2020042120621384589211

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Mode of Procurement : Bidding

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Registration Certificate : DTI

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Place of Delivery PGSO Warehouse

Delivery Term: 20 Working Days

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
94	30 m.	14.0mm <sup>2</sup> THW Stranded Copper Wire (Black)	120.00	3,600.00
95	30 m.	14.0mm <sup>2</sup> THW Stranded Copper Wire (Red)	120.00	3,600.00
96	2.5000 boxes	2.0mm <sup>2</sup> THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/box)	3,200.00	8,000.00
97	2.5000 boxes	3.5mm <sup>2</sup> THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/box)	4,000.00	10,000.00
98	4 sets	1-Gang Switch, Wide Series, WWS-213, 16A	120.00	480.00
99	2 sets	3-Gang Switch, Wide Series, WWS-213, 16A	208.00	416.00
100	16 sets	Duplex Universal Outlet with Ground, WWS-200, Wide Series	208.00	3,328.00
101	10 pcs.	15 Watts, LED Bulb E27 Day Light	420.00	4,200.00
102	12 sets	2 x 20W LED T8 Recessed Mounted Luminaire Louver	2,250.00	27,000.00
103	1 unit	Meter Base CL200 Square Type 1" Diameter Hub	4,000.00	4,000.00
104	1 unit	60A, 2 Pole, MCCB, TQLGE Panel Board with 8 Branches, 2 Pole TQLGE including: 1 - 60A - 2 Pole, TQLGE	7,900.00	7,900.00

Construction of One Unit Duplex Type Bldg. for Senior Citizens & Indigenous People, Mambago-A, Samal

SUB TOTAL : P 72,524.00

GRAND TOTAL : P 666,582.00

Grand Total Amount in Words : SIX HUNDRED SIXTY SIX THOUSAND FIVE HUNDRED EIGHTY TWO 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 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,

JANICE E. SANCHEZ  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

4-19-21  
 (Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

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>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2021031064</u>
PhilGEPS Registration No. : <u>2020042120621384589211</u>	Date : <u>March 23, 2021</u>
Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>099-5586-8831</u>	P.R. No. : <u>21010041</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S 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>20 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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2 - 15A - 2 Pole, TQLGE  
 2 - 20A - 2 Pole, TQLGE

**TERMS AND CONDITIONS:**

**A. All RSB/DRB/DSB except 8mm RSB:**

1. 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.

**B. Paints**

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

APR 07 2021

Construction of One Unit Duplex Type Bldg. for Senior Citizens & Indigenous People, Mambago-A, Samal

SUB TOTAL : P	
GRAND TOTAL : P	666,582.00

Grand Total Amount in Words : **SIX HUNDRED SIXTY SIX THOUSAND FIVE HUNDRED EIGHTY TWO 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 PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conformed

Very truly yours,

(Signature over printed name)

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**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.

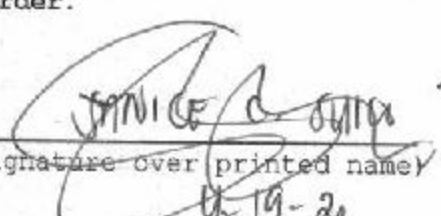
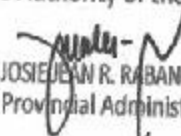
**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u>  PhilGEPS Registration No. : <u>2020042120621384589211</u> Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u>  Tel / Fax #: <u>099-5586-8831</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021031064</u>  Date : <u>March 23, 2021</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>21010041</u>			
Req. Off.: <b>PROVINCIAL ENGINEER'S OFFICE</b>				
<b>Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:</b>				
Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>20 Working Day/s</u>			
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>			
Item No.	Quantity/Unit	Description	Unit Cost	Amount

**C. LEDs**

1. The supplier shall supply products which are packaged in recyclable material.  
**20 WORKING DAYS**

The award is based on Abstract No. 0220210686  
 dated **February 23, 2021** under Bid No. B20210050  
 opened on **February 23, 2021**

<b>Construction of One Unit Duplex Type Bldg. for Senior Citizens &amp; Indigenous People, Mambago-A, Samal</b>	SUB TOTAL :P  GRAND TOTAL :P <span style="float: right;">866,582.00</span>
Grand Total Amount in Words : <b>SIX HUNDRED SIXTY SIX THOUSAND FIVE HUNDRED EIGHTY TWO and 0/100</b>	
<p>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.</p> <p>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.</p>	
Conforme:   (Signature over printed name)  <u>19-21</u> (Date)	Very truly yours,  <b>EDWIN I. JUBAHIB</b> Governor  By the Authority of the Governor:  <b>ENGR. JOSE JUAN R. RABANOZ, MPA, EnP</b> Provincial Administrator

**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.**