

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

PURCHASE ORDER

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u> PhilGEPS Registration No. : <u>2008-42262</u> Address : <u>RIZAL AVE. COR.. LIM EXT., ZONE III, DIGOS CITY</u> Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021051846</u> Date : <u>April 30, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21031799</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>15 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	697 pcs.	10mmØ x 6.0m RSB (Grade 230)	175.00	121,975.00
2	50 pcs.	Hacksaw Blade (Class A)	42.00	2,100.00
3	36 kg.	#16 G.I. Tie Wire	61.00	2,196.00
4	14 pcs.	2"Ø x 3m PVC Pipe with hub at one end, S-900	134.00	1,876.00
5	22 pcs.	Rubber Pail	85.00	1,870.00
6	2 pcs.	Empty Drum, Plastic, 200 liters	2,080.00	4,160.00
7	25 kg.	2" CW Nails	61.00	1,525.00
8	35 kg.	3" CW Nails	58.00	2,030.00
9	1 kg.	4" CW Nails	55.00	55.00
10	29 pcs.	5mm x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	402.00	11,658.00

TERMS and CONDITIONS:

For All RSB/DRB/DSB except 8mm RSB:

- 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.

15 WORKING DAYS

The award is based on Abstract No. 0420211684

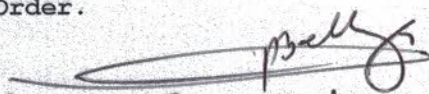
Construction of Canal Lining from Prk.2 to Prk.3 & Prk.4, Dujali, B.E. Dujali, DDN	GRAND TOTAL : P 149,445.00
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Grand Total Amount in Words : **ONE HUNDRED FORTY NINE THOUSAND FOUR HUNDRED FORTY FIVE and 0/100**

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:


Pearl Jay Belleza
 (Signature over printed name)

05-26-21

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.