Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOAN CONSTRUCTION P.O. No.: 2021051897 PhilGEPS Registration No. : 20070715117927963362 Date: May 07, 2021 Address : D AND H HOMES J.C. AQUINO AVE., BAYANIHAN Mode of Procurement : SVP POB., BUTUAN CITY Tel / Fax #: 21031516 P.R. No. : 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 Jobsite Delivery Term: 15Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Item No. Quantity/Unit Unit Cost Description Amount 1 1 lot JOB ORDER: Supply and Installation of Project 78,000.00 78,000.00 Billboards A. Admin. Billboard - 2.00 units Materials: - 8' x 8' Tarpaulin (use first class ink) - 2" x 3" x 12' Good Lumber (Lawaan) - 8 pcs. - 2" x 2" x 8' Good Lumber (Lawaan) - 20 pcs. - 1" x 2" x 8' Good Lumber (Lawaan) - 8 pcs. - 4" CW Nails - 2 kg. - 21/2" CW Nails - 1 kg. - 5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings (Backdrop) - 4 pcs. B. PAMANA Billboard - 2.00 units (Reflectorized Sticker, All-Weather, 4' x 8') Materials: - Reflectorized Sticker - Clear Sticker with Print (Lay-out) - Laminating Film (for protection) - 4' x 8' Tarpaulin (as per design) - 2 pcs. - 11mm thk x 4' x 8' Type II, Grade C Ordinary Plywood - 2 pcs. Installation of 160-Unit Low Cost Solar LED Home Lighting, Dagohoy & Palma Gil, Talaingod, DDN GRAND TOTAL : P 78,000.00 Grand Total Amount in Words : SEVENTY EIGHT THOUSAND 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. Very truly yours, Conforme: **EDWIN I. JUBAHIB** By the Authority of the Governor: Governor inted name) 10 AFUENTES, MPA JOEFREY d (Date) Superv dmin. Officer

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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Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JOAN CONSTRUCTION

P.O. No.: 2021051897

PhilGEPS Registration No. : 20070715117927963362

Date: May 07, 2021

Address

: D AND H HOMES J.C. AQUINO AVE., BAYANIHAN

POB., BUTUAN CITY

Mode of Procurement : SVP

Tel / Fax #:

Registration Certificate

P.R. No. : 21031516

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: Jobsite

Delivery Term: 15Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

DTI

Item No.

Quantity/Unit

Description

Unit Cost

Amount

- Sheet, G.I., 0.7mm thk x 4' x 8' 2 sheets
- 2"Ø x 6.0m G.I. Pipe, Sch.40 8 pcs.
- Screw, Steaker Grabber, 32mm (0.55 to 1.6mm BMT) 200 pcs.
- 3.0mm thk x 25mm x 25mm x 6.0m Angle Bar 8 pcs.
- 3.0mm thk x 25mm x 6.0m Flat Bar 4 pcs.
- Portland Cement 2 bags
- Washed Sand 1.00 cu.m.
- Washed Gravel 1.00 cu.m.
- Electrode, Welding Rod 2 kg.

Location:

- Palma Gil, Talaingod
- Dagohoy, Talaingod

TERMS AND CONDITIONS:

- 1. Please see PEO-PDPM Division for details (design and caption
- 2. Verify actual site condition and conduct actual measurement before fabrication and installation.
- 3. All materials must be pre-inspected by QC Engineers before

Installation of 160-Unit Low Cost Solar LED Home Lighting, Dagohoy & Palma Gil, Talaingod, DDN

SUB TOTAL : P

GRAND TOTAL : P

78,000.00

Grand Total Amount in Words :

SEVENTY EIGHT THOUSAND 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,

printed name) By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

JUN U 3 ZUZI

(Date)

JOEFREY C. MURAFUENTES, MPA Supervising Admin. Officer

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: D AND H HOMES J.C. AQUINO AVE., BAYANIHAN

POB., BUTUAN CITY

Tel / Fax #:

Address

Item No.

Registration Certificate

DTI

Date: May 07, 2021

Mode of Procurement : SVP

P.R. No. : 21031516

Req. Off.: PEO - 1st (Central District)

Quantity/Unit

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

Description

Place of Delivery Jobsite

Payment Term : ON ACCOUNT

Date of Delivery:

Unit Cost

Delivery Term: 15Calendar Day/s

Amount

fabrication and installation.

4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.

5. Work duration is fifteen (15) calendar days.

The award is based on Abstract No. 0420211513 dated April 13, 2021 under Quotation No. C20211397 opened on March 31, 2021

Installation of 160-Unit Low Cost Solar LED Home Lighting, Dagohoy & Palma Gil, Talaingod, DDN

SUB TOTAL

GRAND TOTAL : P

Very truly yours,

78,000.00

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Conforme:

(Signature over

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

JUN 0 3 2021 (Date)

MIRAHUENTES, MPA Supervising Admin. Officer

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