

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

PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021010246</u> Date : <u>January 28, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21010022</u>
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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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>20 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 bags	Portland Cement	227.00	1,135.00
2	5 pcs.	4.5mm thick Fiber Cement Board	700.00	3,500.00
3	31 pcs.	5mm x 1.20m x 2.40m Marine Plywood with PS Markings	380.00	11,780.00
4	14 pcs.	35mm x 75mm x 0.60mm x 3m Metal Stud	40.00	560.00
5	1 set	0.70m x 2.10m Solid Panel Door - Gemelina (Air Dried)	3,840.00	3,840.00
6	1 set	0.80m x 2.10m Solid Panel Door - Gemelina (Air Dried)	4,100.00	4,100.00
7	2 sets	Door Knob	850.00	1,700.00
8	3 pcs.	Door Hinges 4" x 4"	300.00	900.00
9	7 kg.	1½" CW Nails	65.00	455.00
10	10 kg.	2½" CW Nails	65.00	650.00
11	14 kg.	4" CW Nails	65.00	910.00
12	55 pcs.	0.50mm thk. Metal Tracks Wall Clip	8.00	440.00

Improvement/Completion of Child Development Center, Tibi-Tibi, Talaingod, Davao del Norte	SUB TOTAL : P 29,970.00
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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,

Aure Rose Ann Castillo
 (Signature over printed name)

3-15-2021

(Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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
13	1 box	W-Clip Double (100pcs./box)	900.00	900.00
14	1 qrt.	Bifen Anti-Termites Solution (Water Soluble)	500.00	500.00
15	10 gals.	B-1705 Acrytex Primer Paint (Premium Grade)	840.00	8,400.00
16	15 gals.	B-1711 Acrytex Cast (Premium Grade)	490.00	7,350.00
17	20 gals.	B-1715 Acrytex Semi-Gloss Paint (Premium Grade)	1,100.00	22,000.00
18	9 gals.	B-1750 Acrytex Paint Reducer (Premium Grade)	450.00	4,050.00
19	7 cans	Acrytex Tinting Color	150.00	1,050.00
20	2 gals.	Non-Sag Epoxy Adhesive (Part A & B)	5,700.00	11,400.00
21	4 gals.	Polyster Body Filler with Hardener	670.00	2,680.00
22	1 qrt.	Roof Sealant	436.00	436.00
23	35 pcs.	Sand Paper #120	24.00	840.00
24	35 pcs.	Sand Paper #80	30.00	1,050.00
25	4 pcs.	2" Paint Brush	55.00	220.00
26	2 pcs.	4" Paint Brush	135.00	270.00
27	2 pcs.	6" Baby Paint Roller with Handle	110.00	220.00

FEB 05 2021

Improvement/Completion of Child Development Center, Tibi-Tibi, Talaingod, Davao del Norte	SUB TOTAL : P 61,366.00
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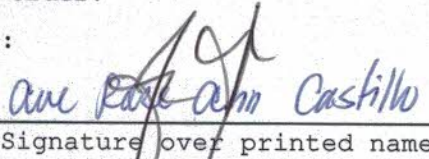
Grand Total Amount in Words :

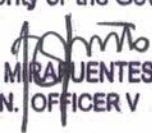
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Conforme:

Very truly yours,


 Anne Rose Ann Castillo
 (Signature over printed name)
3-15-2021
 (Date)

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 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	3 rolls	Masking Tape (big)	60.00	180.00
29	3 kg.	Old Newspaper	93.00	279.00

TERMS and CONDITIONS:

A. Cement

1. Winning establishment must submit Mill Certificate.

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.

DELIVERY TERM: 20 CALENDAR DAYS

The award is based on Abstract No. 0120210174

dated January 22, 2021 under Quotation No. C20210128

Improvement/Completion of Child Development Center, Tibi-Tibi, Talaingod, Davao del Norte	SUB TOTAL : P 459.00 GRAND TOTAL : P 91,795.00
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Grand Total Amount in Words : **NINETY ONE THOUSAND SEVEN HUNDRED NINETY FIVE and 0/100**

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