

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

PURCHASE ORDER

Supplier : <u>MITCH CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2021051847</u>
PhilGEPS Registration No. : <u>200811233471023264908</u>	Date : <u>April 30, 2021</u>
Address : <u>1101 PRK.DELA CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>21031801</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>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	15 kg.	4" CW Nails		
2	9 kg.	3" CW Nails		
3	3 kg.	2½" CW Nails		
4	3 kg.	2" CW Nails		
5	3 kg.	1½" CW Nails		
6	2 kg.	1" CW Nails		
7	1 kg.	Umbrella Nails		
8	2 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Marking		
9	5 pcs.	Rubber Pail		
10	2 pcs.	Ga.26 x 8' Plain G.I. Sheet		
11	5 pcs.	Ga.26 x 8' Corrugated G.I. Sheet		
12	10 pcs.	5mm thk x 1.20m x 2.40m Ordinary Plywood		
13	99 pcs.	12mmØ x 6.0m DRB (Grade 33)		
14	736 pcs.	10mmØ x 6.0m DRB (Grade 33)		

Construction of Canal Lining from Prk. 1 to Prk.5-A, Dujali, B.E. Dujali, DDN	
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Grand Total Amount in Words :	
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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,

Enrique Gante
 (Signature over printed name)

5/29/21
 (Date)

By the Authority of the Governor:

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

EDWIN I. JUBAHIB
 Governor

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.

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	94 kg.	#16 G.I. Tie Wire		
16	10 pcs.	Hacksaw Blade (Class A)		
17	14 pcs.	10mm x 1.20m x 2.40m (1/2" thk) Ordinary Plywood		
18	4 pcs.	2"Ø x 3m PVC Pipe S-900		
19	2 m.	1/8" G.I. Wire Screen		

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.

The award is based on Abstract No. **0420211685**
 dated **April 20, 2021** under Quotation No. **C20211634**
 opened on **April 15, 2021**

<u>Construction of Canal Lining from Prk. 1 to Prk.5-A, Dujali, B.E. Dujali, DDN</u>	GRAND TOTAL :P 170,000.00
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Grand Total Amount in Words : **ONE HUNDRED SEVENTY THOUSAND and 0/100**

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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)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

5/14/21
 (Date)


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

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