

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

Supplier : NORTHERN CONSTRUCTION AND ALLIED SERVICESP.O. No. : 2021041462PhilGEPS Registration No. : 2014-116104Date : April 13, 2021Address : PRK. PAG-ASA, GREDU, PANABO CITYMode of Procurement : ShoppingTel / Fax #: 0939-906-4027P.R. No. : 21031421Registration Certificate : DTIReq. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO WarehouseDelivery Term: 30 Working Day/sDate of Delivery: 6-4-2021 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	650 pcs.	10mmØ x 6.0m RSB (Grade 33)	161.00	104,650.00
2	49 kg.	#16 G.I. Tie Wire	85.00	4,165.00
3	12 pcs.	5mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	450.00	5,400.00
4	12 pcs.	2"Ø x 3.0m PVC Pipe S-900	190.00	2,280.00
5	1 pc.	Plastic Drum Container (200 liters)	1,260.00	1,260.00
6	1 pack	Form Oil (20 liters)	1,100.00	1,100.00
7	12 pcs.	Rubber Pail	140.00	1,680.00
8	25 pcs.	Hacksaw Blade (Class A)	64.00	1,600.00
9	7 kg.	4" CW Nails	65.00	455.00
10	10 kg.	3" CW Nails	65.00	650.00
11	11 kg.	2½" CW Nails	70.00	770.00
12	4 kg.	1½" CW Nails	75.00	300.00

Construction of Canal Lining from Prk. 5-B to Junction Dujali-Tanglaw Provincial Road, B.E. Dujali, DDN

GRAND TOTAL : P 124,310.00

Grand Total Amount in Words : ONE HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED TEN 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,

EDWIN I. JUBAHIB  
 (Signature over printed name)

EDWIN I. JUBAHIB  
Governor.

By the Authority of the Governor:  
Gale Guadalupe G. Mortillero  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

4/13/2021  
(Date)

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 : NORTHERN CONSTRUCTION AND ALLIED SERVICES

P.O. No. : 2021041462

PhilGEPS Registration No. : 2014-116104

Date : April 13, 2021

Address : PRK. PAG-ASA, GREDU, PANABO CITY

Mode of Procurement : Shopping

Tel / Fax #: 0939-906-4027

Registration Certificate : DTI

P.R. No. : 21031421

Req. Off. : PROVINCIAL ENGINEER'S OFFICE

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Delivery Term: 30 Working Day/s

Date of Delivery: 6-4-2021 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*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.*

**30 WORKING DAYS**

The award is based on Abstract No. 0320211288  
 dated March 30, 2021 under Quotation No. C20211300  
 opened on March 25, 2021

Construction of Canal Lining from Prk. 5-B to Junction Dujali-Tanglaw Provincial Road, B.E. Dujali, DDN

SUB TOTAL : P

GRAND TOTAL : P **124,310.00**

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By the Authority of the Governor

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administrative Services)

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