

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. : 2021031238

PhilGEPS Registration No. : 2014-116104

Date : March 30, 2021

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

Mode of Procurement : Shopping

Tel / Fax #: 0939-906-4027

Registration Certificate : DTI

P.R. No. : 21031462

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 30 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 pcs.	Rubber Pail	146.00	730.00
2	1 set	0.80m x 2.10m Flush Hollow Core Door	2,690.00	2,690.00
3	1 set	1.00m x 2.10m Solid Panel Door - Gemelina (Air Dried)	4,785.00	4,785.00
4	3 kg.	1½" CW Nails	75.00	225.00
5	14 kg.	2½" CW Nails	76.00	1,064.00
6	14 kg.	4" CW Nails	70.00	980.00
7	13 shts.	3.5mm thk x 1.20m x 2.40m Fiber Cement Board	475.00	6,175.00
8	10 shts.	5mm thk x 1.20m x 2.40m Ordinary Plywood	380.00	3,800.00
9	13 shts.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	415.00	5,395.00
10	8 pcs.	1.2mm thk x 50mm x 100mm Cee Purlins	755.00	6,040.00
11	4 pcs.	14"Ø Cut-off Wheel for Steel	265.00	1,060.00
12	3 pcs.	1.5mm x 50mm x 100mm x 6m Tubular Bar	992.00	2,976.00
13	11 kg.	3.20"Ø Welding Rod	150.00	1,650.00

Rehab./Impv't. of Evacuation Center (Stage), Brgy. Maduao, Panabo City, DDN

SUB TOTAL : P 37,570.00

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:


Gina P. Virtudazo

(Signature over printed name)

4/20/21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


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

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 : <u>NORTHERN CONSTRUCTION AND ALLIED SERVICES</u> PhilGEPS Registration No. : <u>2014-116104</u> Address : <u>PRK. PAG-ASA, GREDU, PANABO CITY</u> Tel / Fax #: <u>0939-906-4027</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021031238</u> Date : <u>March 30, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21031462</u>
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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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>30 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	2 pcs.	3mm x 38mm x 6.0m Flat Bar	360.00	720.00
15	4 pcs.	4"Ø Grinding Stone for Steel	120.00	480.00
16	5 pcs.	4.5mm thk x 50mm x 50mm Angle Bar	1,032.00	5,160.00
17	120 pcs.	0.50mm thk Metal Tracks Wall Clip	7.00	840.00
18	25 pcs.	0.50mm thk x 19mm x 25mm x 5.0m Metal Furring (Double)	82.00	2,050.00
19	33 pcs.	0.60mm thk x 50mm x 75mm x 3.0m Metal Stud	126.00	4,158.00
20	21 pcs.	0.70mm thk x 25mm x 25mm x 3.0m Wall Angle	43.00	903.00
21	8 pcs.	0.70mm thk x 19mm x 50mm x 5.0m C-Channel	117.00	936.00
22	16 kg.	#16 G.I. Tie Wire	85.00	1,360.00
23	15 pcs.	Hacksaw Blade (Class A)	73.00	1,095.00
24	208 pcs.	10mmØ x 6.0m DRB (Grade 33)	175.00	36,400.00
25	2 sets	0.60m x 2.10m PVC Door including Hinges	1,450.00	2,900.00
26	2 sets	Door Knob	860.00	1,720.00
27	520 pcs.	Hardi Drive Screw	1.50	780.00

Rehab./Impv't. of Evacuation Center (Stage), Brgy. Maduao, Panabo City, DDN	SUB TOTAL : P 59,502.00
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Grand Total Amount in Words : **59,502.00**

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:


Gina P. Virtudazo

(Signature over printed name)

4/20/21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


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

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 : <u>NORTHERN CONSTRUCTION AND ALLIED SERVICES</u>	P.O. No. : <u>2021031238</u>
PhilGEPS Registration No. : <u>2014-116104</u>	Date : <u>March 30, 2021</u>
Address : <u>PRK. PAG-ASA, GREDU, PANABO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0939-906-4027</u>	P.R. No. : <u>21031462</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>30 Working Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	2 sets	Door Knob - Lever Type	655.00	1,310.00
29	3 pcs.	Loose Pin Hinges 4" x 4"	123.00	369.00
30	172 pcs.	Self-Tapping Screw 1½"	1.90	326.80
31	52 pcs.	W-Clip Double	7.00	364.00
32	3 boxes	1/8" x ¾" Blind Rivets (500 pcs./box)	460.00	1,380.00
33	4 pcs.	8" x 24" PVC Ventilation (L-Type) White	530.00	2,120.00
34	16 pcs.	Junction Box, uPVC	25.00	400.00
35	11 pcs.	Utility Box, uPVC	34.00	374.00
36	4 pcs.	Square Box, 5" x 5", uPVC	94.00	376.00
37	45 lngth	½"Ø x 3.0m Electrical uPVC	75.00	3,375.00
38	40 pcs.	½"Ø Long Elbow uPVC	25.00	1,000.00
39	30 pcs.	½"Ø Short Elbow UPVC, 90°	25.00	750.00
40	35 pcs.	½"Ø Male Adaptor with Locknut	15.00	525.00
41	30 pcs.	½"Ø Steel Clamp with Metal Screw	15.00	450.00
42	3 lngth	¾"Ø x 3.0m Electrical uPVC	102.00	306.00

<u>Rehab./Impvt. of Evacuation Center (Stage), Brgy. Madua, Panabo City, DDN</u>	SUB TOTAL : P 13,425.80
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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:


Gina P. Virtudazo

 (Signature over printed name)

4/26/21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


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

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P.O. No. : 2021031238

PhilGEPS Registration No. : 2014-116104

Date : March 30, 2021

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

Mode of Procurement : Shopping

Tel / Fax #: 0939-906-4027

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P.R. No. : 21031462

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Delivery Term: 30 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
43	4 pcs.	¾"Ø Long Elbow uPVC	25.00	100.00
44	6 pcs.	¾"Ø Steel Clamp with Metal Screw	15.00	90.00
45	1 pc.	¾"Ø Service Entrance Cap	35.00	35.00
46	2 pcs.	¾"Ø Long Elbow IMC	75.00	150.00
47	1 lngth	¾"Ø x 3.0m IMC Pipe	350.00	350.00
48	2 sets	Secondary Rack Assembly with 2-Spool Insulator with Bracket	340.00	680.00
49	3 pcs.	Electrical Tape, 3m (big)	50.00	150.00
50	20 m.	½"Ø Corrugated Flexible Pipe	8.00	160.00
51	2 cans	Solvent Cement, 400mL	140.00	280.00
52	45 m.	8.0mm² THW Stranded Copper Wire (White)	65.00	2,925.00
53	45 m.	8.0mm² THW Stranded Copper Wire (Red)	65.00	2,925.00
54	2 boxes	2.0mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m./box)	3,200.00	6,400.00
55	1 box	3.5mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m./box)	4,200.00	4,200.00

Rehab./Impv't. of Evacuation Center (Stage), Brgy. Maduao, Panabo City, DDN

SUB TOTAL : P 18,445.00

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.

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Conforme:

Very truly yours,

Gina P. Virtudazo

(Signature over printed name)

4/26/21
(Date)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
56	2 sets	1-Gang Switch, Wide Series, WWS-213, 16A	120.00	240.00
57	1 set	2-Gang Switch, Wide Series, WWS-213, 16A	170.00	170.00
58	1 set	3-Gang Switch, Wide Series, WWS-213, 16A	210.00	210.00
59	7 sets	Duplex Universal Outlet with Ground, WWS-200, Wide Series	210.00	1,470.00
60	16 sets	LED Circular Recessed Downlight, LLRC 15W, DL 1200 LM	748.00	11,968.00
61	1 unit	40A, 2 Pole, MCCB, TQC Panel Board with 6 Branches, 2 Pole TQC - includes Breakers with Neutral Black Terminal 1 - 40A - 2 Pole, TQCGE 2 - 15A - 2 Pole, TQCGE 1 - 20A - 2 Pole, TQCGE	4,490.00	4,490.00

TERMS and CONDITIONS:

A. 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.

Rehab./Impv't. of Evacuation Center (Stage), Brgy. Madua, Panabo City, DDN

SUB TOTAL : P 18,548.00
 GRAND TOTAL : P 147,490.80

Grand Total Amount in Words : **ONE HUNDRED FORTY SEVEN THOUSAND FOUR HUNDRED NINETY and 80/100**

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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B. LED

- The supplier shall supply products which are packaged in recyclable material.

30 WORKING DAYS

The award is based on Abstract No. 0320211254
 dated March 27, 2021 under Quotation No. C20211269
 opened on March 25, 2021

<u>Rehab./Impvt. of Evacuation Center (Stage), Brgy. Maduao, Panabo City, DDN</u>	SUB TOTAL : P _____
	GRAND TOTAL : P <u>147,490.80</u>

Grand Total Amount in Words : ONE HUNDRED FORTY SEVEN THOUSAND FOUR HUNDRED NINETY and 80/100

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.

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