

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. : 2021041460

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

P.R. No. : 21031472

Registration Certificate : DTI

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	20 pcs.	3.50mm thk x 1.20m x 2.40m Fiber Cement Board	475.00	9,500.00
2	12 pcs.	0.70mm thk x 19mm x 50mm x 5.0m Carrying Channel	117.00	1,404.00
3	8 pcs.	0.40mm thk x 25mm x 25mm x 3.0m Wall Angle	45.00	360.00
4	15 pcs.	0.40mm thk x 19mm x 25mm x 5.0m Metal Furring (Double)	119.00	1,785.00
5	4 pcs.	8" x 48" PVC Ventilation (Straight Type) White	625.00	2,500.00
6	1 box	1/8" x 3/4" Blind Rivets (500pcs./box)	460.00	460.00
7	90 pcs.	W-Clip (Double) 50mm	7.00	630.00
8	2 kg.	4" CW Nails	70.00	140.00
9	1 kg.	3" CW Nails	68.00	68.00
10	1 kg.	2 1/2" CW Nails	75.00	75.00
11	3 kg.	1 1/2" CW Nails	78.00	234.00
12	2 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	415.00	830.00

Improvement/Completion of Child Development Center, Sitio Pagco, Kinamayan, Sto. Tomas, DDN

SUB TOTAL : P 17,986.00

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)

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


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

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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Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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 Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	3 pcs.	2.0mm x 50mm x 150mm x 6m Rectangular Tube Section	2,135.00	6,405.00
14	12 pcs.	1.5mm x 2" x 4" x 6m G.I. Cee Purlins	768.50	9,222.00
15	4 pcs.	12mmØ x 6.0m Plain Round Bar	280.00	1,120.00
16	3 pcs.	1.2mm x 2" x 4" x 6m G.I. Cee Purlins	565.00	1,695.00
17	3 pcs.	1.2mm x 2" x 6" x 6m G.I. Cee Purlins	910.00	2,730.00
18	5 kg.	3.20"Ø Welding Rod	270.00	1,350.00
19	1 pc.	14"Ø Cut-Off Disc for Steel	465.00	465.00
20	1 pc.	4"Ø Grinding Disc for Steel	120.00	120.00
21	19 pcs.	10mmØ x 6.0m DRB (Grade 33)	174.00	3,306.00
22	2 kg.	#16 G.I. Tie Wire	67.00	134.00
23	1 m.	1/8" Wire Screen	125.00	125.00
24	1 pc.	Hacksaw Blade (Class A)	70.00	70.00
25	2 units	0.80m x 2.10m Solid Panel Door (Kiln Dried) - Mahogany	5,360.00	10,720.00

Improvement/Completion of Child Development Center, Sitio Pagco, Kinamayan, Sto. Tomas, DDN	SUB TOTAL : P 37,462.00
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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.

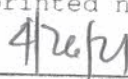
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.


Conforme:

Very truly yours,


Gina P. Virtudazo
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor


 (Date)

By the Authority of the Governor:

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

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Req. Off. : <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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
40	3 gals.	B-600 Quick Dry Enamel (Premium Grade)	750.00	2,250.00
41	2 pcs.	3" Paint Brush	95.00	190.00
42	6 pcs.	3"Ø x 3.0m PVC Pipe S-900	220.00	1,320.00
43	9 pcs.	3"Ø 90° bend PVC Elbow, ISO	78.00	702.00
44	2 cans	PVC Solvent	60.00	120.00
45	1 qt.	Elastomeric Roof Sealant	540.00	540.00

TERMS and CONDITIONS:
A. 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.

Improvement/Completion of Child Development Center, Sitio Pagco, Kinamayan, Sto. Tomas, DDN	SUB TOTAL :P 5,122.00 GRAND TOTAL :P 79,167.00
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Grand Total Amount in Words : **SEVENTY NINE THOUSAND ONE HUNDRED SIXTY SEVEN and 0/100**

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Conforme: _____
Gina P. Virtudazo
 (Signature over printed name)

 (Date) 4/16/21

Very truly yours,

 EDWIN I. JUBAHIB
 Governor

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		<p><i>B. For All RSB/DRB/DSB except 8mm RSB:</i> 1. 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</p>		


The award is based on Abstract No. 0320211278
 dated March 30, 2021 under Quotation No. C20211285
 opened on March 25, 2021

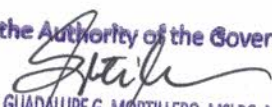
Improvement/Completion of Child Development Center, Sitio Pagco, Kinamayan, Sto. Tomas, DDN	SUB TOTAL : P
	GRAND TOTAL : P 79,167.00

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 Assistant Provincial Administrator (Administration)

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