

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

PURCHASE ORDER

Supplier : <u>TAGUM BUILDERS CONTRACTORS CORP.</u>	P.O. No. : <u>2021010036</u>
PhilGEPS Registration No. :	Date : <u>January 06, 2021</u>
Address : <u>TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0917-626-4184/ 0946-607-2277</u>	P.R. No. : <u>20106275</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services 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>45Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	150 Bndle	XT25AR MIORE BLACK / SHINGLES	2,785.00	417,750.00
2	159 Pcs	18mm THK MARINE PLYWOOD (WOODTEK)	1,581.00	251,379.00
3	40 Kls	1" FLAT HEAD NAILS	164.00	6,560.00
4	20 Gals	PLEXIBOND	1,158.00	23,160.00
5	1 Box	2" FIN. NAILS	3,145.00	3,145.00
6	226 Pcs	0.25 X 2.9 PVC PANELLING	308.00	69,608.00
7	69 Pcs	PVC PANELING U - CLIP	107.00	7,383.00
8	112 Pcs	METAL FURRING	152.00	17,024.00
9	8 Box	1/8 X 1/2 BLIND RIVETS	410.00	3,280.00
10	12 Pcs	1/8 DRILL BIT	189.00	2,268.00
11	20 Pcs	10mm THK X 4 X 8 PHENOLIC BOARD (FASCIA BOARD)	1,681.00	33,620.00
12	2 Box	4" CWN	2,265.00	4,530.00
13	2 Box	2 1/2 CWN	2,422.00	4,844.00
14	80 Pcs	1 1/4 Ø X 6.00m G.I PIPE SCH. 20	988.00	79,040.00

For REPLACEMENT OF TAHANAN NG PUNONG LALAWAGIN ROOFING, Gov't Center, Mankilam, Tagum City	SUB TOTAL :P 923,591.00
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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:

Janifer Ann C. Danziger
 (Signature over printed name)

August 09, 2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	300 Pcs	SCAFOLDING CLAMP	83.00	24,900.00

45 days

The award is based on Abstract No. 1220204968
 dated December 28, 2020 under Bid No. B20200505
 opened on December 28, 2020

For REPLACEMENT OF TAHANAN NG PUNONG LALAWAGIN ROOFING, Gov't
 Center, Mankilam, Tagum City

SUB TOTAL : P	24,900.00
GRAND TOTAL : P	948,491.00

Grand Total Amount in Words : NINE HUNDRED FORTY EIGHT THOUSAND FOUR HUNDRED NINETY ONE 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:

Jennifer M. C. Carrigan
 (Signature over printed name)

August 09, 2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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