AMAIA23

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: ALLBRYCAR CONST. & ENGINEERING SERVICES

P.O. No.: 2021072902

PhilGEPS Registration No. :

Date: July 19, 2021

Address : BRGY. CAGANGOHAN, PANABO CITY

Mode of Procurement: Shopping

Tel / Fax #: 0939-778-4057/0935-505-2301

Registration Certificate

P.R. No. : _21063243

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery PGSO Warehouse Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	0.5000 kg.	3" CW Nails	62.00	31.00
2	1.5000 kg.	4" CW Nails	61.00	91.50
3	1 kg.	2½" CW Nails	65.00	65.00
4	1.5000 kg.	1½" CW Nails	67.00	100.50
5	2 pcs.	4mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	396.00	792.00
6	4 pcs.	5mm thk x 1.20m x 2.40m Ordinary Plywood	403.00	1,612.00
7	147 bags	Portland Cement	237.00	34,839.00
8	2 pcs.	Rubber Pail	141.00	282.00
9	32 pcs.	16mmø x 6.0m DRB	431.00	13,792.00
10	149 pcs.	10mmø x 6.0m DRB	169.00	25,181.00
11	14 kg.	#16 G.I. Tie Wire	64.00	896.00
12	13 pcs.	Hacksaw Blade	58.00	754.00
13	1 unit	(2.10m x 0.90m) Rapid Steel Door with Complete Accessories (Left Swing)	12,500.00	12,500.00

Improvement of PSWDO Bodega (P-2), Government Center, Mankilam, Tagum City, Davao del Norte

SUB TOTAL

Very truly yours,

: P

90,936.00

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:

the Governor:

EDWIN I. JUBAHIB Governor

(Signature over printed name)

BENIVE

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

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher *AMAIA23*

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	2 units	PVC Door with Door Jamb with Louver and Other Accessories	1,386.00	2,772.00
15	3 sets	Lever Type Door Knob	1,793.00	5,379.00
16	66 pcs.	3mm x 38mm x 38mm x 6.0m Angle Bar	494.00	32,604.00
17	35 pcs.	50mm x 100mm x 1.2mm thk Cee Purlins	513.00	17,955.00
18	1 pc.	50mm x 50mm x 3mm thk Angle Bar (cleats)	668.00	668.00
19	14 pcs.	25mm x 25mm x 4.5mm thk x 6m Angle Bar	528.00	7,392.00
20	9 pcs.	25mm x 3mm thk x 6m Flat Bar	173.00	1,557.00
21	3 pcs.	4"ø Grinding Disk for Steel	162.00	486.00
22	1 box	Welding Rod (20 kg/box)	1,991.00	1,991.00
23	8 gals.	B-310 Red Oxide Primer Paint (Premium Grade)	523.00	4,184.00
24	8 gals.	B-600 Quick Dry Enamel, Black (Premium Grade)	738.00	5,904.00
25	4 gals.	Paint Thinner (Premium Grade)	429.00	1,716.00
26	1 pc.	2" Paint Brush	48.00	48.00
27	2 pcs.	3" Paint Brush	80.00	160.00

Improvement of PSWDO Bodega (P-2), Government Center, Mankilam, Tagum SUB TOTAL : P City, Davao del Norte

82,816.00

GRAND TOTAL :P

173,752.00

Grand Total Amount in Words: ONE HUNDRED SEVENTY THREE THOUSAND SEVEN HUNDRED FIFTY TWO 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,

(Signature over printed name)

(Date)

he Governor:

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

EDWIN I. JUBAHIB Governor

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Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Quantity/Unit

Description

Unit Cost

Amount

TERMS and CONDITIONS:

- A. Cement
- 1. Winning supplier must submit Mill Certificate.
- B. All RSB/DRB/DSB except 8mm RSB:
- 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.
- C. 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 of PSWDO Bodega (P-2), Government Center, Mankilam, Tagum City, Davao del Norte

SUB TOTAL

EDWIN I. JUBAHIB

Governor

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(Signature over printed name)

by the Althorte

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

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