

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

PURCHASE ORDER

Supplier : <u>MITCH CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2021104187</u>
PhilGEPS Registration No. : <u>2008-11233471023264908</u>	Date : <u>October 05, 2021</u>
Address : <u>1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09156814019</u>	P.R. No. : <u>21084341</u>
Registration Certificate : <u>DTI</u>	

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>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	15 kg.	4" CW Nails	88.00	1,320.00
2	6 kg.	2 1/2" CW Nails	100.00	600.00
3	17 kg.	1 1/2" CW Nails	100.00	1,700.00
4	108 pcs.	12mmø x 6.0m DRB (Grade 40)	277.60	29,980.80
5	115 pcs.	10mmø x 6.0m DRB (Grade 33)	230.00	26,450.00
6	15 kg.	#16 G.I. Tie Wire	105.00	1,575.00
7	12 pcs.	Hacksaw Blade, Class A	105.00	1,260.00
8	215 bags	Portland Cement	212.00	45,580.00
9	6 pcs.	1.20m x 2.40m x 5mm Ordinary Plywood	540.00	3,240.00
10	6 pcs.	1/2" thk. X 4' x 8' Marine Plywood	1,069.50	6,417.00
11	7 pcs.	Rubber Pail	64.50	451.50
12	10 rolls	1.2mm thk. Nylon Monoline (30g/roll)	32.00	320.00
13	1,500 sq.m.	Coco Fiber Roll (CGR 300)	110.00	165,000.00
14	18 pcs.	Reflective Vest Tape with Buckle Construction Safety Reflector Gear	400.00	7,200.00

Hardware for the Improvement of Various Provincial Roads-Dist.2 (B.E.Dujali & Sto. Tomas, DDN)	SUB TOTAL : P 291,094.30
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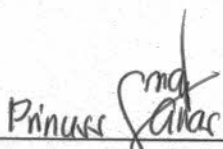
Grand Total Amount in Words :

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.

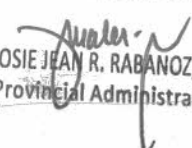
Conforme:

Very truly yours,



 (Signature over printed name)

 10/29/21
 (Date)

EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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	18 pairs	Super Tuff Rain Boots for Construction (Sizes: US 9 and 11)	400.00	7,200.00
16	18 pairs	Construction Gloves	190.00	3,420.00
17	15 pcs.	Long Sickle	780.00	11,700.00
18	5 pcs.	Sharpening Stone/Whetstone	107.00	535.00

For the following road sections:

a. Prk.Narafil-Prk.Daisy, Magupising Provincial Road

b. Fd.Rd.2-Sto.Tomas-Magwawa Provincial Road

TERMS AND CONDITIONS

A. Cement:

- Winning supplier must submit Mill Certificate.

B. 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.

The award is based on Abstract No. 0920213693

dated September 06, 2021 under Quotation No. C20213981

Hardware for the Improvement of Various Provincial Roads-Dist.2 (B.E.Dujali & Sto.Tomas, DDN)	SUB TOTAL : P 22,855.00 GRAND TOTAL : P 313,949.30
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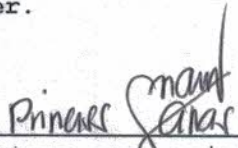
Grand Total Amount in Words : **THREE HUNDRED THIRTEEN THOUSAND NINE HUNDRED FORTY NINE and 30/100**

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Conforme:

Very truly yours,



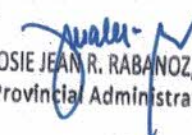
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By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

10/29/21

 (Date)


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