

PURCHASE ORDER

Supplier : **MITCH CONSTRUCTION & SUPPLY**

Control Number



PhilGEPS Registration No. : **20081123347963634014**
Address : **BRGY SAN MIGUEL TAGUM CITY**
Tel./Fax No. : **218-3678**
Registration Certificate : **DTI**

P.O. No. : **2021100121**
Date : **Oct 22, 2021**
Mode of Procurement : **Shopping**
P.R. No. : **2021090058**

Req. Office : **District 2**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	111.00 pcs.	12mmø x 6.0m DRB (Grade 33)	275.00	30,525.00
2	410.00 pcs.	10mmø x 6.0m DRB (Grade 33)	210.00	86,100.00
3	34.00 kg.	#16 G.I. Tie Wire	65.00	2,210.00
4	35.00 pcs.	Hacksaw Blade, Class A	50.00	1,750.00
5	6.00 pcs.	1.20m x 2.40m x 5mm Ordinary Plywood	550.00	3,300.00
6	12.00 pcs.	1/2" thk. x 4' x 8' Marine Plywood	1,000.00	12,000.00
7	24.00 kg.	4" CW Nails	65.00	1,560.00
8	16.00 kg.	2 1/2" CW Nails	65.00	1,040.00
9	19.00 kg.	1 1/2" CW Nails	65.00	1,235.00
10	5.00 pcs.	Rubber Pail	150.00	750.00
11	14.00 pcs.	4 30-meter W-Beam Guardrail	4,500.00	63,000.00
12	5.00 pcs.	4"ø x 6m G.I. Pipe, S-20	4,500.00	22,500.00
13	30.00 pcs.	Guardrail Bolt Nut & Washer 16mmø x 9"	200.00	6,000.00
14	128.00 pcs.	Guardrail Bolt Nut & Washer 12mmø x 1 1/2"	100.00	12,800.00
15	1.00 box	1/8" Welding Rod (20kg./box)	2,400.00	2,400.00
16	4.00 pcs.	Guardrail End Piece, Fish Tail (including accessories)	2,800.00	11,200.00

Sub-Total : 258,370.00

For the Improvement of Lower Asuncion-Upper Asuncion Provincial Road,
Carmen, DDN

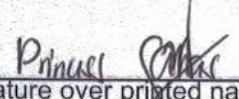
GRAND TOTAL : **₱ 291,230.00**

Grand Total Amount in Words : **TWO HUNDRED NINETY-ONE THOUSAND TWO HUNDRED THIRTY AND XX / 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 :



(Signature over printed name)

11/1/21

(Date)

Very truly yours,
By the Authority of the Governor:


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

EDWIN I. JUBAHIB
Governor

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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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Address : **BRGY SAN MIGUEL TAGUM CITY**

Date : **Oct 22, 2021**

Tel./Fax No. : **218-3678**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	24.00 pcs.	2"ø x 3.0m PVC Pipe (S-900)	165.00	3,960.00
18	30.00 rolls	1.2mm thk. Nylon Monoline (30g/roll)	80.00	2,400.00
19	1.00 unit	Gasoline Engine Water Pump (WL20XH DR) Specifications: - Engine Type: Over Head Valve - Suction ø x Discharge ø, inches: 2 x 2 - Maximum Discharge Capacity, L/min.: 670 - Gross Power (Net Power), Hp: 5.5 (3.6) - Inlet/Outlet Port Diameter, inches: 2 x 2 - Powering Engine: GP160	20,000.00	20,000.00
20	1.00 set	Discharge Hose Pump Kit includes 2" x 25' Blue PVC Lay-Flat Backwash Hose & 2" x 20' Green PVC Suction Hose with Male x Female A	6,500.00	6,500.00

Remarks :
TERMS AND CONDITIONS:
For AIIRSB/DRB/DSBexcept 8mmRSB:
- 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.

Sub-Total : 32,860.00

For the Improvement of Lower Asuncion-Upper Asuncion Provincial Road,
Carmen, DDN

GRAND TOTAL : **₱ 291,230.00**

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Conforme :

Princess S. Mapa
(Signature over printed name)

11/11/21
(Date)

Very truly yours,
by the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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The award is based on Abstract No. **1020210058** dated **October 12, 2021** under Quotation No. **C20214440** opened on **October 08, 2021**

Sub-Total : 0.00

For the Improvement of Lower Asuncion-Upper Asuncion Provincial Road, Carmen, DDN	GRAND TOTAL : ₱ 291,230.00
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