

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

MAR 19 2021

PURCHASE ORDER

Supplier : <u>MITCH CONSTRUCTION AND SUPPLY</u> PhilGEPS Registration No. : <u>200811233471023264908</u> Address : <u>1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021031020</u> Date : <u>March 18, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21020759</u>
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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 WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	67 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	650.00	43,550.00
2	11 shts.	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	550.00	6,050.00
3	36 kg.	1½" CW Nails	75.00	2,700.00
4	1 kg.	1" CW Nails	75.00	75.00
5	45 kg.	2½" CW Nails	75.00	3,375.00
6	2 kg.	3½" CW Nails	75.00	150.00
7	64 kg.	3" CW Nails	75.00	4,800.00
8	68 kg.	4" CW Nails	75.00	5,100.00
9	30 kg.	2½" Umbrella Type Nails	150.00	4,500.00
10	2 pcs.	Rubber Pail	60.00	120.00
11	286 pcs.	10mmØ x 6.0m DRB (Grade 33)	175.00	50,050.00
12	24 kg.	#16 Tie Wire	85.00	2,040.00
13	14 pcs.	Hacksaw Blade (Class A)	75.00	1,050.00

Const. of Three (3) Classroom Building at Naputkalan, Sto. Niño, Talaingod, DDN

SUB TOTAL : P 123,560.00

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:

Very truly yours,

PPINCESS ALAC
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Gale Guadalupe G. Mortillero, MBE, MHRM
 Assistant Provincial Administrator (Administration)

10/09/21
 (Date)

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.

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

PURCHASE ORDER

Supplier : MITCH CONSTRUCTION AND SUPPLYP.O. No. : 2021031020PhilGEPS Registration No. : 200811233471023264908Date : March 18, 2021Address : 1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITYMode of Procurement : Shopping

Tel / Fax #:

Registration Certificate : DTIP.R. No. : 21020759

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 WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	36 pcs.	4.5mm thk x 2" x 12" Post Strap	250.00	9,000.00
15	36 pcs.	10mmØ x 8" Machine Bolt with Nut and Washer	120.00	4,320.00
16	4 qrts.	Wood Glue	200.00	800.00
17	1 qrt.	Bifen Anti-Termite Solution (Water Soluble)	1,500.00	1,500.00
18	3 qrts.	Elastomeric Roof Sealant	650.00	1,950.00
19	2 gals.	B-800 Flat Wall Enamel	700.00	1,400.00
20	2 gals.	Glazing Putty	600.00	1,200.00
21	1 gal.	B65 School Board Slating Paint (Green)	900.00	900.00
22	4 pcs.	6" Baby Paint Roller with Handle	100.00	400.00
23	4 pcs.	4" Paint Brush	95.00	380.00
24	8 pcs.	2" Paint Brush	60.00	480.00
25	6 units	±0.90m x 1.20m 5mm thk Marine Plywood Flush Door on 2" x 3" Door Frame with 2" x 4" Jamb	5,000.00	30,000.00
26	6 units	Door Knob	600.00	3,600.00

Const. of Three (3) Classroom Building at Naputkalan, Sto. Niño, Talaingod, DDN

SUB TOTAL :P 55,930.00

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.

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Conforme:

Very truly yours,

PPINCE G. JUBAHIB
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Gale Guadalupe G. Mottillero
 GALE GUADALUPE G. MOTTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

12/09/21
 (Date)

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 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>MITCH CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2021031020</u>
PhilGEPS Registration No. : <u>200811233471023264908</u>	Date : <u>March 18, 2021</u>
Address : <u>1101 PRK.DELA CRUZ,MANKILAM,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>21020759</u>
Registration Certificate : <u>DTI</u>	

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

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
27	18 pcs.	3½" x 3½" LBP Hinges with Screw	150.00	2,700.00
28	116 pcs.	1.5mm thk x 1.12m x 3.0m Corrugated Metallic Plastic Roofing	500.00	58,000.00
29	12 pcs.	1.5mm thk x 0.40m x 2.40m Metallic Plastic Ridge Cap	400.00	4,800.00

TERMS and CONDITIONS

A. For 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.

B. 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

Const. of Three (3) Classroom Building at Naputkalan, Sto. Niño, Talaingod, DDN	SUB TOTAL :P 65,500.00
	GRAND TOTAL :P 244,990.00

Grand Total Amount in Words : **TWO HUNDRED FORTY FOUR THOUSAND NINE HUNDRED NINETY 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.

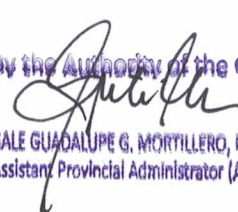
Conforme:

Very truly yours,

PRINCES ALAS
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

12/09/21
 (Date)

By the Authority of the Governor:

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

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Supplier : <u>MITCH CONSTRUCTION AND SUPPLY</u>	P.O. No. : <u>2021031020</u>
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Req. Off. : <u>PEO - 1st (Central District)</u>	

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

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*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.*

The award is based on Abstract No. 0320210849
 dated March 08, 2021 under Quotation No. C20210760
 opened on March 04, 2021

<u>Const. of Three (3) Classroom Building at Naputkalan, Sto. Niño, Talaingod, DDN</u>	SUB TOTAL : P
	GRAND TOTAL : P 244,990.00

Grand Total Amount in Words : TWO HUNDRED FORTY FOUR THOUSAND NINE HUNDRED NINETY and 0/100

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Conforme:

Very truly yours,

PPRICES CALAS
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

12/08/21
 (Date)

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

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