




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

PURCHASE ORDER

Supplier : MITZ CONSTRUCTION AND SUPPLY	P.O. Number: 2022031115
Address : MATINA DAVAO CITY	 202202154421109
PhilGEPS Registration No. : 201705160550332201754	Date : Mar 24, 2022
Tel./Fax No. : 09510460186	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022021544(Regular Purchase)
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	26.00 bags	Portland Cement (40kg./bag)		
2	1.00 pc.	75mmØ x 6.0m G.I. Pipe (Sched. 40)		
3	4.00 pcs.	50mmØ x 6.0m G.I. Pipe (Sched. 40)		
4	1.00 pc.	12mmØ x 6.0m G.I. Pipe (Sched. 40)		
5	16.00 pcs.	12mmØ x 6.0m RSB (Grade 40)		
6	32.00 pcs.	10mmØ x 6.0m RSB (Grade 33)		
7	7.00 pcs.	8mmØ x 6.0m RSB (Grade 33)		
8	1.00 pc.	6mmØ x 6.0m Plain Round Bar		
9	6.00 pcs.	3.0mm thk. x 25mm x 25mm x 6.0m Angle Bar		
10	1.00 pc.	3.0mm thk. x 50mm x 6.0m Flat Bar		
11	6.00 kg.	3.2mmØ N55 Welding Rod		
12	32.00 rolls	2" x 5' x 5m Galvanized Cyclone Wire Mesh		
13	2.00 rolls	Ga. #25 Barbed Wire (120m/roll)		
14	38.00 kg.	#10 G.I. Tie Wire		
15	5.00 kg.	#16 G.I. Tie Wire		
16	5.00 pcs.	Hacksaw Blade (Class A)		
17	5.00 pcs.	10mm x 1.20m x 2.40m Ordinary Plywood		
18	2.00 pcs.	4.5mm x 1.20m x 2.40m Ordinary Plywood		

For the Establishment of Livestock and Poultry Multiplier Farm (Fence, Goatery), Brgy. Bobongon, Sto. Tomas, DDN	LOT PRICE: ₱ 71,000.00
Lot Price Amount in Words : SEVENTY-ONE THOUSAND 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 hereon **three (3) days before the actual delivery** of the item/s covered by this Purchase Order.

Conforme : _____
 (Signature over printed name)
04-05-2022
 (Date)

Very truly yours, **JOEFREY C. MIRAFAENTES, MPA**
 Supervising Admin. Officer
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.

DOMINGO C. DALIGDIG III



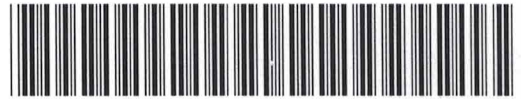
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P.O. Number: **2022031115**

Address : **MATINA DAVAO CITY**



202202154421109

PhilGEPS Registration No. : **201705160550332201754**

Date : **Mar 24, 2022**

Tel./Fax No. : **09510460186**

Mode of Procurement : **Shopping B**

Registration Certificate : **DTI**

P.R. No. : **2022021544(Regular Purchase)**

Req. Office : **District 2**

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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
19	1.00 gal.	Flat Latex Paint		
20	1.00 gal.	Semi-Gloss Latex Paint		
21	1.00 gal.	Concrete Neutralizer		
22	1.00 gal.	Masonry Putty		
23	2.00 gals.	Paint Thinner		
24	1.00 gal.	Red Oxide Primer Paint		
25	2.00 gals.	Silver Finish Aluminum Paint		
26	2.00 pcs.	4" Paint Roller with Tray and Extra Foam		
27	4.00 pcs.	2 ½" Paint Brush		
28	2.00 pcs.	Steel Brush		
29	6.00 pcs.	Sand Paper #100		
30	4.00 kg.	4" CW Nails		
31	5.00 kg.	3" CW Nails		
32	6.00 kg.	2 ½" CW Nails		
33	3.00 kg.	1 ½" CW Nails		
34	2.00 ln.m.	1/8" G.I. Wire Mesh		
35	2.00 pcs.	Rubber Pail		

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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 : _____ Very truly yours, **JOEFREY C. RAFUENTES, MPA**
 Supervising Admin. Officer

(Signature)

 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

04-05-22

 (Date)


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Remarks :
DELIVERY TERM: 10 CALENDAR DAYSTERMS 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.

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

- 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.
- The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0320221434** dated **March 21, 2022** under Quotation No. **20221653C** opened on **March 17, 2022**

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I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein within three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____ Very truly yours, **JOEFREY C. RAFAENTES, MPA**
 (Signature over printed name) *Supervising Admin. Officer*
EDWIN I. JUBAHIB
 Governor

_____ **OF-OS - 2022**
 (Date)

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