

Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier: GENERAL'S HARDWARE & CONSTRUCTION SUPPLIES

Address: DR. 8 CACAYORIN BLDG. CIRCUMFERENTIAL RD. MANKILAM

TAGUM CITY

PhilGEPS Registration No.: 2021112792931310288644

Tel./Fax No.: 09956702371 Registration Certificate: DTI

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2023062087

Jun 19, 2023 Date: P.R. No.: 2023053072

Procurement mode: Section 52.1b

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

Date of Delivery:

Delivery Term: 10 Calendar Days

Place of Delivery: PGSO Warehouse

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount    |
|------|---------------|--|-----------|-----------|
| 1    | 42.00 shts    | 10mm thk. 4'x8' Ordinary Plywood   | 650.00    | 27,300.00 |
| 2    | 10.00 pc      | 3mm Metal Drill Bit ENGLAND  | 55.00     | 550.00    |
| 3    | 5.00 pack     | 6x38mm Gypsum Screw, Metal (100pcs/pk) ARM STRONG  | 200.00    | 1,000.00  |
| 4    | 5.00 kg       | 4" CW Nails<br>EAGLE   | 75.00     | 375.00    |
| 5    | 5.00 kg       | 3½" CW Nails<br>EAGLE  | 75.00     | 375.00    |
| 6    | 2.00 kg       | 1½" CW Nails<br>EAGLE  | 80.00     | 160.00    |
| 7    | 1.00 pk       | Jigsaw Blade, Clean Cut  | 250.00    | 250.00    |
| 8    | 1.00 pc       | Gun Tacker (5/32" - 9/16")   | 350.00    | 350.00    |
| 9    | 4.00 box      | Gun Tacker Staple Wire ( 0.7 x 8mm)(1000pcs/box)   | 65.00     | 260.00    |
| 10   | 1.00 gal      | Wood Glue  | 750.00    | 750.00    |
| 11   | 1.00 unit     | Jigsaw 550W LTSJ60-550x Power tools<br>Rated Power: 550W<br>Rated Voltage: 220v/240v<br>Rated Frequency: 50/60Hz<br>No Load speed: 3000 RPM<br>Stroke Distance: 19mm | 3,500.00  | 3,500.00  |

for Kadagayaan Festival ARC, DNSTC Mankilam Tagum City (Socio Culutral)

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:

GENMY (Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

White (Date)

NUM ENGR. JOSE JEAN R. RABANOZ, CE, MPA, ENP

Arghincial Administrator

Very truly yours,

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

ALEJANDRO R. OMILA JR.



Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: GENERAL'S HARDWARE & CONSTRUCTION SUPPLIES

Address: DR. 8 CACAYORIN BLDG. CIRCUMFERENTIAL RD. MANKILAM

TAGUM CITY

PhilGEPS Registration No. : 2021112792931310288644

Tel./Fax No.: 09956702371 Registration Certificate: DTI

Req. Office: PEO - Engineering and Infrastructures

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

Date of Delivery : \_

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Procurement mode: Section 52.1b

P.O. Number: 2023062087

Date: Jun 19, 2023

P.R. No.: 2023053072

O2023062087110E39868

Place of Delivery: PGSO Warehouse

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount   |
|------|---------------|--|-----------|----------|
| 12   | 5.00 gal      | Flat Latex Paint, White #701 BOYSEN                    | 785.00    | 3,925.00 |
| 13   | 2.00 pc       | 9" Paint Roller w/ Handle                              | 85.00     | 170.00   |
| 14   | 2.00 pc       | 9" Plastic Paint Tray                                  | 65.00     | 130.00   |
| 15   | 2.00 pc       | 3" paint Brush GLOBE                                   | 65.00     | 130.00   |
| 16   | 2.00 pc       | 1½" Paint Brush GLOBE                                  | 35.00     | 70.00    |
| 17   | 4.00 pc       | Junction Box w/ cover, uPVC, PNS14 OPPO                | 35.00     | 140.00   |
| 18   | 2.00 pc       | utility Box,uPVC,PNS14 OPPO                            | 25.00     | 50.00    |
| 19   | 4.00 pc       | Square Box, 5" x 5", uPVC, PNS14 OPPO                  | 85.00     | 340.00   |
| 20   | 5.00 length   | 1/2" x 3.0m Electrical uPVC, PNS14, Thick wall PIPEMAN | 75.00     | 375.00   |
| 21   | 5.00 pc       | 1/2"ø Long elbow uPVC, Thick Wall                      | 18.00     | 90.00    |
| 22   | 5.00 pc       | 1/2"ø PVC Connector with Bushing                       | 15.00     | 75.00    |
| 23   | 5.00 pc       | 1/2"ø Steel Clamp with Metal Screw                     | 15.00     | 75.00    |
| 24   | 30.00 pc      | 1/2"ø Male Adaptor w/ Locknut                          | 25.00     | 750.00   |

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Conforme:

for every day of delay shall be imposed.

6 EXECUTION printed name)

for Kadagayaan Festival ARC, DNSTC Mankilam Tagum City ( Socio Culutral)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB** 

Governor

ehuhn (Date)

Nous N ENGR. JOSIEJEAN R. RABANOZ, CE, MPA, ENP Provincial Aliministrator

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ALEJANDRO R. OMILA JR.

Page 2 of 4



Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: GENERAL'S HARDWARE & CONSTRUCTION SUPPLIES

Address : DR. 8 CACAYORIN BLDG. CIRCUMFERENTIAL RD. MANKILAM TAGUM CITY

PhilGEPS Registration No. : 2021112792931310288644

Tel./Fax No.: 09956702371 Registration Certificate: DTI

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2023062087

O2023062087110E39868

Date: <u>Jun 19, 2023</u> P.R. No.: <u>2023053072</u>

Procurement mode: Section 52.1b

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse

I.N. Quantity/Unit Item Unit Cost Am

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

| I.N. | Quantity/Unit | Item  | Unit Cost | Amount    |
|------|---------------|---|-----------|-----------|
| 25   | 2.00 pc       | 1"ø x 6.0m G.I Pipe light Gauge                                 | 850.00    | 1,700.00  |
| 26   | 5.00 pc       | 6mm (15/64") Masonry Drill Bit                                  | 150.00    | 750.00    |
| 27   | 5.00 pock     | 6mmø Tox with Scre (35pcs/pack)                                 | 45.00     | 225.00    |
| 28   | 10.00 pk      | Cable Tie 6"  | 42.00     | 420.00    |
| 29   | 4.00 kg       | Welding Rod 3.2mm N55<br>NIHON                                  | 150.00    | 600.00    |
| 30   | 10.00 pc      | electrical Tape, 3M Big<br>3M                                   | 65.00     | 650.00    |
| 31   | 5.00 pc       | Rubber Tape, 3M<br>NITTO  | 150.00    | 750.00    |
| 32   | 2.00 kg       | Tie Wire, Ga. 16  | 75.00     | 150.00    |
| 33   | 2.00 roll     | 1/2"ø Corrugated Flexible Pipe PIPEWORLD                        | 800.00    | 1,600.00  |
| 34   | 1.00 can      | Solvent Cement 400cc<br>NELTEX                                  | 250.00    | 250.00    |
| 35   | 2.00 box      | 3.5mm² THHN/THWN - 2 Permalite type Stranded copper Wire BOSTON | 5,000.00  | 10,000.00 |
| 36   | 4.00 set      | LED Flood Light ZIGMA FLED01-70BLK DL 70W (DAY LIGHT)           | 3,000.00  | 12,000.0  |

for Kadagayaan Festival ARC, DNSTC Mankilam Tagum City ( Socio Culutral)

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Conforme:

(Signature over printed name)

By the Authority of the Governor:

Very truly yours,

EDWIN I. JUBAHIB Governor

(Date) ENGR. JOSIG JEAN R. RABANOZ, CE, MPA, ENP
Ployincial Administrator

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ALEJANDRO R. OMILA JR.



Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: GENERAL'S HARDWARE & CONSTRUCTION SUPPLIES

Address: DR. 8 CACAYORIN BLDG. CIRCUMFERENTIAL RD. MANKILAM

2" x 2" x 10' Coco Lumber

TAGUM CITY

PhilGEPS Registration No.: 2021112792931310288644

Tel./Fax No.: 09956702371 Registration Certificate: DTI

45.00 pc

39

PEO - Engineering and Infrastructures Reg. Office:

P.O. Number: 2023062087

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Date: Jun 19, 2023 P.R. No.: 2023053072

Procurement mode: Section 52.1b

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

Date of Delivery:

Place of Delivery: PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

| I.N. | Quantity/Unit | Item                      | Unit Cost | Amount   |  |
|------|---------------|---------------------------|-----------|----------|--|
|      |               | ROYO                      |           |          |  |
| 37   | 1.00 set      | 1-20A-2 pole, 240V, TQCGE | 3,800.00  | 3,800.00 |  |
| 38   | 40.00 pc      | 2" x2" x 8' Coco Lumber   | 48.00     | 1,920.00 |  |
| 30   | 45.00 pc      | 2" x 2" x 10' Coco Lumber | 60.00     | 2,700.00 |  |

The award is based on Abstract No. 0620231976 created on June 14, 2023 under Quotation No. C20232601 opened on June 08, 2023

for Kadagayaan Festival ARC, DNSTC Mankilam Tagum City (Socio Culutral) Grand Total Amount in Words: SEVENTY-EIGHT THOUSAND SEVEN HUNDRED GRAND TOTAL: ₱ 78,705.00 FIVE AND XX / 100

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Conforme:

Very truly yours, LEETLANING I TRATELLER By the Authority of the Governor: (Signature over printed name) mun ENGR. JOSIF JIAN R. RAKANOZ, CE, MPA, EnP Provincial Administrator

(Date)

**EDWIN I. JUBAHIB** Governor

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