



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

**PURCHASE ORDER**

Supplier : <b>4M GENERAL MERCHANDISE</b>  Address : <b>Prk. 2-a brgy. La Filipina, Tagum City</b>  PhilGEPS Registration No. : <b>20181074735639001945</b> Tel./Fax No. : <b>(084) 216-3443</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022093978</b>  <b>O2022093978D492DAFB4</b> Date : <b>Sep 13, 2022</b> P.R. No. : <b>2022085215</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEO - Engineering and Infrastructures</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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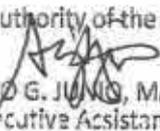
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 sheets	10mm thk. x 1.20m x 2.40m Ordinary Plywood	850.00	17,000.00
2	2.00 pcs	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	420.00	840.00
3	4.00 kg	4" CW Nails	85.00	340.00
4	3.00 kgs	3" CW Nails	85.00	255.00
5	1.00 kg	2 1/2" CW Nails	85.00	85.00
6	3.00 kg	1 1/2" CW Nails	85.00	255.00
7	160.00 bags	Portland Cement	260.00	41,600.00
8	369.00 pcs	10mm ø x 6.0m DRB	199.00	73,431.00
9	40.00 kgs	# 16 Tie Wire	80.00	3,200.00
10	25.00 pcs	Hacksaw Blade (Class A)	50.00	1,250.00
11	4.00 pcs	Rubber Pail	150.00	600.00
12	17.00 pcs	32mm dia. Sch. 40 G.I. Pipe	1,462.00	24,854.00
13	24.00 pcs	38mm dia. Sch. 40 G.I. Pipe	1,750.00	42,000.00
14	5.00 pcs	4" ø Grinding Disk for Steel	120.00	600.00
15	9.00 kgs	Welding Rod	130.00	1,170.00
16	3.00 pcs	14" ø Cut-off Wheel	450.00	1,350.00

Remarks :

<b>for the Construction of Concrete Steps Natulinan ES, Talaingod, DDN</b>	
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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.**

Conforms :  _____ (Signature over printed name)  _____ (Date)	Very truly yours,  By The Authority of the Governor <b>EDWIN I. JUBAHIB</b> Governor   <b>ANSELMO G. JUNIO, MAPM, STB</b> Executive Assistant IV
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**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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Terms and Conditions:

Winning supplier must submit Mill Certificate.

For 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.

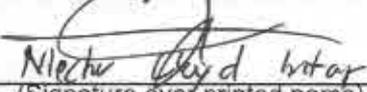
The award is based on Abstract No. **0920224133** created on **September 06, 2022** under Quotation No. **2022544C** opened on **September 01, 2022**

<b>for the Construction of Concrete Steps Natulinan ES, Talaingod, DDN</b>	
Grand Total Amount in Words : <b>TWO HUNDRED EIGHT THOUSAND EIGHT HUNDRED THIRTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 208,830.00</b>

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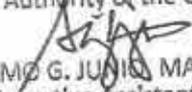
Conforme :

  
\_\_\_\_\_  
(Signature over printed name)  
  
11/21/22  
\_\_\_\_\_  
(Date)

Very truly yours,

By The Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

  
ANSELMO G. JUNIO MAPM, STB  
Executive Assistant IV

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