

POYONG

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


PURCHASE ORDER

Supplier : <u>NB90 SERVICES & TRADING CORP.</u>	P.O. No. : <u>2019030806</u>
PhilGEPS Registration No. :	Date : <u>July 02, 2019</u>
Address : <u>PUROK VIRGO LICANAN, LASANG DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>19010730</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>10 Calendar Day/s</u>
Date of Delivery: <u>9-3, 9-18, 11-18-2019</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	33 pcs	Scythe		
2	9 kgs	2 1/2" CW Nails	350.00	11,550.00
3	60 pcs	Hardhat (Heavy Duty)	65.00	585.00
4	33 pcs	Lagaraw	450.00	27,000.00
5	34 pair	Rubber Boots Mix Sizes - WITH STEEL TOE	450.00	14,850.00
6	17 kls	#16 GI Tie Wire	750.00	25,500.00
7	105 pcs	10mmø x 6m RSB	65.00	1,105.00
8	5 kls	6" CW Nails	125.00	13,125.00
9	57 kls	CWN #4	65.00	325.00
10	9 gals	Epoxy Primer Yellow	75.00	4,275.00
11	10 gals	Epoxy Reducer, Premium Grade	600.00	5,400.00
12	40 pcs	Flat Bar 3mmx38mmx6m	360.00	3,600.00
13	44 gals	Flat Latex White Paint Premium Grade	350.00	14,000.00
14	9 pcs	G.I Sheet Plain Gauge #1.2 4x8	750.00	33,000.00
15	9ltr	Galva Wash	2,000.00	18,000.00
			550.00	4,950.00

BAC SECRETARIAT
Received by: 
Date: AUG 27 2019

Use for PEO-Maintenance of Various Prov'l Roads & Bridges Dist. 1	SUB TOTAL :P	177,265.00
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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 PGSO three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

JAN CHRISTIAN FUERZAS
(Signature over printed name)

August 28, 2019
(Date)

Very truly yours,


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.

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

PURCHASE ORDER

Supplier : <u>NB90 SERVICES & TRADING CORP.</u> PhilGEPS Registration No. : Address : <u>PUROK VIRGO LICANAN, LASANG DAVAO CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2019030806</u> Date : <u>July 02, 2019</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>19010730</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 Warehouse

Date of Delivery: 9-9-18, 11-18-2019

Delivery Term: 10 Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	39 pcs	Hacksaw Blade	75.00	2,925.00
17	20 pcs	Paint Brush 3"	95.00	1,900.00
18	22 pcs	Paint Brush 4"	150.00	3,300.00
19	10 set	Paint Roller, 8" w/ Tray	150.00	1,500.00
20	1 gal	Paint Thinner	380.00	380.00
21	9 gals	Paint, Epoxy White Gloss	1,500.00	13,500.00
22	19 gals	Paint, Reflectorized Black	1,000.00	19,000.00
23	19 gals	Paint, Reflectorized Traffic Yellow	1,500.00	28,500.00
24	41 pcs	Pipe 1 1/2 ø x 6.0M G.I S-20	1,500.00	61,500.00
25	9 gals	Polituff w/ Hardener	950.00	8,550.00
26	9 gals	Quick dry Enamel Red	900.00	8,100.00
27	2 gals	Red Oxide Epoxy Primer Paint, prem. grade w/ CAT	950.00	1,900.00
28	33 pcs	Sharpening Stone (Ordinary)	108.00	3,564.00
29	32 pcs	Shovel	550.00	17,600.00
30	17 kls	Welding Rod N-55	100.00	1,700.00

Use for PEO-Maintenance of Various Prov'l Roads & Bridges Dist. 1

SUB TOTAL : P 173,919.00

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.

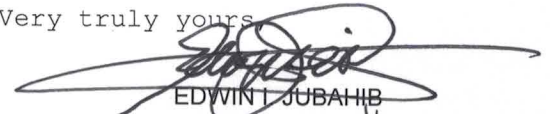
I hereby conform that NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

JAN CHRISTIAN FUERTES
 (Signature over printed name)

August 27, 2019
 (Date)

Very truly yours,


 EDWINI JUBAHIB
 Governor

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

Supplier : NB90 SERVICES & TRADING CORP.P.O. No. : 2019030806

PhilGEPS Registration No. :

Date : July 02, 2019Address : PUROK VIRGO LICANAN, LASANG DAVAO CITYMode of Procurement : Shopping

Tel / Fax #:

P.R. No. : 19010730Registration Certificate : DTIReq. 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: 7-3, 9-18, 11-18-2019Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
31	23 pcs	Wheelbarrow Heavy Duty	3,500.00	80,500.00
32	60 pcs	Reflectorized Vest	295.00	17,700.00
33	52 bags	Excel Portland Cement	245.00	12,740.00
34	20 pcs	2" x 3" x 12' Coco Lumber	150.00	3,000.00
35	15 pcs	3" x 10 x 14" Yakal (Running Board)	50.00	750.00
36	6 pcs	5mm x 4 x 8 x Ord.Plywood	350.00	2,100.00
37	460 pcs	Lumber Coco 2 x 2x 10	75.00	34,500.00

ITEM # 1 - SEE ATTACHED BROCHURE

The award is based on Abstract No. 0320190741
 dated March 13, 2019 under Quotation No. C20190773
 opened on March 07, 2019

Use for PEO-Maintenance of Various Prov'l Roads & Bridges Dist. 1

SUB TOTAL :P 151,290.00

GRAND TOTAL :P 502,474.00

Grand Total Amount in Words : *FIVE HUNDRED TWO THOUSAND FOUR HUNDRED SEVENTY FOUR and 0/100*

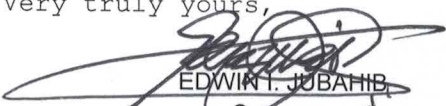
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 (Signature over printed name)


 EDWINT JUBAHIB
 Governor

Aug. 28, 2019
 (Date)

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