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

PURCHASE ORDER

Supplier : **KK CONSTRUCTION SUPPLIES TRADING**

Address : **STALL NO.6 KCAST BUILDING QUEZON ST. MANIKI 8113 KAPALONG DAVAO DEL NORTE PHILIPPINES**

TIN: **480-974-061-00000**
PhilGEPS Registration No. : **202407-400152-213480782**
Tel./Mobile/Fax No. : **09052285130**
Registration Certificate : **DTI**

P.O. Number: **2025104106**
O202510410623DDC2E68
Date : **Oct 09, 2025**
P.R. No. : **2025074366**
Procurement mode: **Competitive Bidding**

Req. Office : **PSWDO-BAHAY PAG-ASA**

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

Date of Delivery : ____________________ Payment Term : **ON ACCOUNT**
Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Calendar Days**
Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 PCS	3" DIA PVC P-TRAP	139.00	1,112.00
2	10.00 pcs	PE Male Adaptor, 1/2" dia.	45.00	450.00
3	50.00 pcs	1/2" dia PPR Elbow	169.00	8,450.00
4	100.00 PCS	½ PPR CLAMP	45.00	4,500.00
5	25.00 PCS	FAUCET WITH BIBB (HEAVY DUTY BRASS)	239.00	5,975.00
6	2.00 roll	PE Pipe SDR 11, 1" dia. (60m per roll)	2,799.00	5,598.00
7	12.00 PCS.	LAVATORY FAUCET (HEAVY DUTY)	693.00	8,316.00
8	6.00 pcs	3/4" dia Esloon Blue Elbow	53.00	318.00
9	10.00 pcs	1/2" PE Coupling	84.00	840.00
10	15.00 PCS	1"X I/2 DIA P.E TEE REDUCER	331.00	4,965.00
11	10.00 pcs	PPR Coupling, 1/2" dia.	107.00	1,070.00
12	20.00 pcs	1/2" dia PE Elbow	73.50	1,470.00
13	10.00 PCS	6" WALL FAUCET (HEAVY DUTY)	579.00	5,790.00
14	25.00 PCS.	FLEXIBLE HOSE ½ x ½ (HEAVY DUTY)	204.00	5,100.00
15	30.00 pcs	1/2" dia PPR Male Adaptor	224.00	6,720.00
16	2.00 UNIT	WATER CLOSET WITH COMLPLETE ACCESSORIES	3,660.00	7,320.00

for the use of Bahay Pag-asa Davao del Norte Repair & Maintenance of Water and Sewer Lines

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 :

NOEL ERIC CASTAÑEROS
(Signature over printed name)

11-07-25
(Date)

Very truly yours,

By the Authority of the Governor:
GALE GUADALUPE G. MORTILLERO, MSLRG, AHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

(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.

ALEJANDRO R. OMILA JR.

Republic of the Philippines
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Government Center, Mankilam, Tagum City

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	20.00 pcs	PPR Union 1/2" dia	105.00	2,100.00
18	15.00 PCS	½ DIA PPR FEMALE TEE	105.00	1,575.00
19	20.00 lengths	PPR Pipe 1/2" dia	324.00	6,480.00
20	5.00 PCS	TOP ANGLE FAUCET	1,706.00	8,530.00
21	6.00 PCS	3 WAY FAUCET WITH TELEFON SHOWER (HEAVY DUTY)	1,323.00	7,938.00
22	20.00 PCS	½ PPR FEMALE ELBOW	146.00	2,920.00
23	15.00 PCS	½ DIA BALL VALVE (HEAVY DUTY)	309.00	4,635.00
24	4.00 PCS	1" DIA BALL VALVE (HEAVY DUTY)	658.00	2,632.00
25	6.00 PCS	1 X ½ DIA P.E COUPLING REDUCER	409.00	2,454.00
26	1.00 lengths	PE Pipe SDR 11, 3/4" dia. (60m per roll)	2,206.00	2,206.00
27	2.00 PCS	½ DIA FOOT VALVE (HEAVY DUTY)	1,107.00	2,214.00
28	30.00 rolls	3/4 Teflon Tape	83.00	2,490.00
29	15.00	1" DIA P.E ELBOW	105.00	1,575.00
30	12.00 SET	TANK FITTINGS (CABLE TYPE)	774.80	9,297.60
31	1.00 UNIT	STAINLESS SINK WITH COMPLETE ACCESSORIES	3,299.00	3,299.00
32	25.00 PCS.	ANGLE VALVE ½ x ½`	190.00	4,750.00

for the use of Bahay Pag-asa Davao del Norte Repair & Maintenance of Water and Sewer Lines

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Conforme :

NOEL CHRIS CASTAÑOS
(Signature over printed name)

11 - 07 - 25
(Date)

Very truly yours,

By the Authority of the Governor:
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

(Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
33	5.00 PCS	1" DIA P.E TEE	123.00	615.00
34	100.00 bags	Portland Cement 40-kg	230.00	23,000.00
35	1.00 PCS	1 " DIA FLOAT VALVE	798.00	798.00
36	10.00 pcs	4" dia PVC Elbow 90d	237.00	2,370.00
37	4.00 PCS	4X2 PVC TEE REDUCER	619.00	2,476.00
38	9.00 load	WASH SAND	2,199.00	19,791.00
39	10.00 LENGTH	2" DIA WITH HUB S.1000 PVC PIPE	411.00	4,110.00
40	30.00 length	10mm dia. Deformed Round Bars	162.12	4,863.60
41	4.00 PCS	4X2 DIA PVC WYE REDUCER	190.00	760.00
42	2.00 PCS	1X3/4 G.I BUSHING REDUCER	290.00	580.00
43	6.00 PCS	4" DIA PVC CLEAN OUT	142.00	852.00
44	1.00 lengths	PE Pipe SDR 11, 3/4" dia. (60m per roll)	3,198.00	3,198.00
45	1.00 UNIT	6 CUBIC STAINLESS TANK	104,500.00	104,500.00
46	4.00 PCS	2" DIA PVC P-TRAP	318.00	1,272.00
47	8.00 PCS	3" DIA PVC ELBOW 45 DEG	290.00	2,320.00
48	5.00 KLS	#16 G.I TIE WIRE	119.00	595.00
49	2.00 LENGTH	¾" DIA PPR PIPE	970.00	1,940.00

for the use of Bahay Pag-asa Davao del Norte Repair & Maintenance of Water and Sewer Lines

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Conforme :
NOEL CRIS Q. CASTAÑEROS
(Signature over printed name)
11-07-25
(Date)

Very truly yours,
By the Authority of the Governor:
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor
(Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
50	3.00 KILO	3" COMMON NAIL	110.00	330.00
51	2.00 KILO	4" COMMON NAIL	120.00	240.00
52	4.00 PCS	¾ DIA PPR MALE ADAPTOR	248.00	992.00
53	4.00 PCS	4" DIA PVC TEE	233.00	932.00
54	2.00 GAL	Elastomeric Sealant (PLUMBING)	950.00	1,900.00
55	15.00 LENGTH	4" DIA WITH HUB S.1000 PVC PIPE	280.00	4,200.00
56	8.00 PCS	2" DIA PVC ELBOW 45DEG	170.00	1,360.00
57	10.00 SHEETS	4'X 8'X10MM PHENOLIC BOARD	550.00	5,500.00
58	8.00 PCS	3" DIA PVC ELBOW 90DEG	467.00	3,736.00
59	8.00 PCS	4X3 PVC WYE REDUCER	218.00	1,744.00
60	10.00 PCS	¾ DIA PPR ELBOW	81.00	810.00
61	10.00 PCS	2" DIA PVC ELBOW 45DEG	190.00	1,900.00
62	50.00 LENGTH	2X2X10 COCO LUMBER	80.00	4,000.00
63	8.00 PCS	2" DIA PVC ELBOW 90DEG	364.82	2,918.56
64	3.00 KILO	2" COMMON NAIL	120.00	360.00
65	12.00 PCS	4"X4" FLOOR DRAIN STRAINER(STAINLESS)	350.00	4,200.00
66	6.00 pcs	4" dia PVC Wye	299.00	1,794.00

for the use of Bahay Pag-asa Davao del Norte Repair & Maintenance of Water and Sewer Lines

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Conforme :

Noel Chris G. Castañares
(Signature over printed name)

11 - 07 - 25
(Date)

Very truly yours,

By the Authority of the Governor:
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

(Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
67	16.00 LENGTH	12MM DIA X6M DEFORMED ROUND BAR	113.12	1,809.92
68	2.00 PCS	¾ DIA PPR UNION	265.00	530.00

The award is based on Abstract No. **0920253252** created on **September 15, 2025** and resolved on **October 09, 2025** under Quotation No. **B20253401** opened on **September 11, 2025**

for the use of Bahay Pag-asa Davao del Norte Repair & Maintenance of Water and Sewer Lines

Grand Total Amount in Words : ***THREE HUNDRED FORTY-SIX THOUSAND THREE HUNDRED EIGHTY-SIX AND 68 / 100***

GRAND TOTAL : **₱ 346,386.68**

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Conforme :

NOEL CRIS CASTANEDA
(Signature over printed name)

11 - 07 - 25
(Date)

Very truly yours,

By the Authority of the Governor:
GALE GUADALUPE G. MORTILLERO, MSLRS, AHRM
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