

# Republic of the Philippines

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

## PURCHASE ORDER

Supplier: DPL BUILDAXIS CONSTRUCTION SERVICES

Address: SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM

200 liter capacity

Treasurer supported by this form to be attached to the voucher.

CITY

TIN: <u>431-385-126-000</u>

PhilGEPS Registration No. : 2022093162401197499298

Tel./Mobile/Fax No.: 09173111526

Registration Certificate: DTI

Req. Office: Provincial Agriculturist's Office

P.O. Number: **2025083060** 



O2025083060C562A8622

Date: <u>Aug 26, 2025</u> P.R. No.: <u>2025021188</u>

Procurement mode: Shopping B (Regular

Purchase)

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 Working Days Place of Delivery: PAGRO, Government Center, Mankilam, Tagum City I.N. Quantity/Unit Item **Unit Cost Amount** 1 1.00 pc FOAM 6X6M Styrofoam, expanded polystyrene (EPS) 6 meters x 6 meters in thickness based on the required buoyancy 2 PLASTIC SCREEN GREEN (FOR BOBO) 10.00 roll high-density polyethylene (HDPE), UV stabilized 4 feet wide, 30 meters long mesh size 3/8 durable, felxible, weather resistant 3 5.00 BAG CEMENT ordinary, 40 kgs/bag 6.00 PC RUBBER TIRE FOR RING syntehtic rubber or natural rubber high tensile strength, abrasion resistant, weather 25.00 METER CABLE WIRE NO.6 5 Gauge no. 6, solid copper conductor Insulation: PVC or XLPE Elctrical wiring for fish shelter use EMPTY PLASTIC DRUM (FOOD GRADE) 10.00 PC Blue color, food grade, non-toxic

For the establishment of Fish Shelter (Payao) under the Fishery Enhancement Project			
In case of failure to make the full delivery within the time specified above, a por every day of delay shall be imposed.	penalty of one-tenth (1/10) of one percent		
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE lays before the actual delivery of the item/s covered by this Purchase Order.  Conforme:  Very truly you  (Signature over printed wheme)	By the Authority of the Governor:		

ALEJANDRO R. OMILA JR.



#### Republic of the Philippines

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

### PURCHASE ORDER

Supplier: DPL BUILDAXIS CONSTRUCTION SERVICES

Address: SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM

IP 66 rated waterproof casing

CITY

NOTE:

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Date: <u>Aug 26, 2025</u> P.R. No.: <u>2025021188</u>

Procurement mode: Shopping B (Regular

Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 10 Working Days Place of Delivery: PAGRO, Government Center, Mankilam, Tagum City Unit Cost Amount Quantity/Unit I.N. **NYLON #200** 7 20.00 KG Nylon thread, durable and strong High tensile strength, abrasion, and chemical resistant 2.00 PC SOLAR LIGHT 50W IP 66 OPTICAL LENS 8 Monocrystalline solar panel, lithium-ion battery

**NYLON # 100** 10.00 KG 9 Nylon, monofilament mesh Durable, lightweight, and resistant to stretching 5.00 PC STEEL (ROUNDBAR KABILYA) 10 Reinforced steel Size: 10 mm x 6 meters 1.00 PC STEEL DRUM 11 Cold-rolled steel, 210 liters capacity Avilable in open head or tight head designs MARINE EPOXY NON-SAG 12 2.00 GAL Non-sag up to 1/2 inch, water resistant, solvent free and chemical resistant MARINE EPOXY PAINT 13 3.00 GAL

white color, impact and saltwater resistant, durable

Beam angle 120 degree, lighting time up to 10 days

For the establishment of Fish Shelter (Payao) under the Fishery Enhancement Project 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 there (3) days before the actual delivery of the item/s covered by this Purchase Order. ollano-logg RN Jae Anh Very truly yours, Conforme: GALE GUADALU PE G. MORTILLERO, MALRG, MHRM Operations Manager Assistant Provincial Administrator (Administration) (Signature **EDWIN I. JUBAHIB** over printed name) Governor (Date) (Date)

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

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

### **PURCHASE ORDER**

Supplier: DPL BUILDAXIS CONSTRUCTION SERVICES

Address: SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM

CITY

TIN: 431-385-126-000

PhilGEPS Registration No. : 2022093162401197499298

Tel./Mobile/Fax No.: 09173111526

Registration Certificate: DTI

Req. Office: Provincial Agriculturist`s Office

P.O. Number: **2025083060** 



O2025083060C562A8622

Date: <u>Aug 26, 2025</u> P.R. No.: <u>2025021188</u>

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : **ON ACCOUNT** 

Place of Delivery: PAGRO, Government Center, Mankilam, Tagum City

Delivery Term: 10 Working Days

**Unit Cost** Amount Quantity/Unit I.N. 5.00 PC MARINE PLYWOOD 4FTX8FT, 5MM 14 Treated plywood for high-moisture environment PE ROPE NO. 32 18MM 2.00 ROLL 15 Polyethylene, UV stabilized, water-resistant, durable quality 6.00 ROLL PE ROPE NO.18 16 9 mm, water resistant, durable quality

#### Remarks:

The supplier must notify PAGRO at least five (5) days before the scheduled delivery date to allow sufficient time for our technical inspector to adjust their schedules.

The award is based on Abstract No. 0720252300 created on July 09, 2025 under Quotation No. C20252996 opened on July 03, 2025

For the establishme	ent of Fish Shelter (Payao) under the	Fishery Enhancement Project		
Lot Price Amount in	Words: ONE HUNDRED NINETY-NI 100	INE THOUSAND AND XX / LC	T PRICE:	₱ 199,000.00
for every day of de	failure to make the full delivery with		0	
I hereby o	conform that NOTICE TO DELIVER	aball be served to the DI A		stated herein three (3)
days before the a	actual delivery of the item/s covere	R shall be served to the PLA ed by this Purchase Order.	CE O'BY THE AUTHO	Wi Chu
days before the a	Jae Ann Sollano-Lood KN (Signature divertimated name)	ed by this Purchase Order.	ours, GALE GUARALUPE G	MARTILLERO, MALEG, MHPM Administrator (Administration) N.I. JUBAHIB

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.