



PURCHASE ORDER

Supplier : DPL BUILDAXIS CONSTRUCTION SERVICES	P.O. Number: 2025083000
Address : SOLLANO COMPOUND, PUROK 4 BLISS, SAN MIGUEL, TAGUM CITY	 O20250830002D5CF5687
TIN: 431-385-126-000	Date : Aug 18, 2025
PhilGEPS Registration No. : 2022093162401197499298	P.R. No. : 2025074312
Tel./Mobile/Fax No. : 09173111526	Procurement mode: Small Value Procurement
Registration Certificate : DTI	
Req. Office : PEO - Engineering and Infrastructures	

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

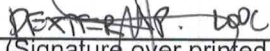
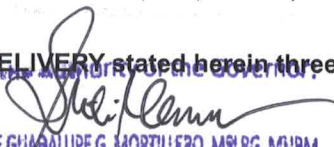
Date of Delivery : 9/12/25	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 ROLL	TAPE - ELECTRICAL TAPE (BIG) 3M 3M	105.00	1,575.00
2	5.00 PACK	CONDUITS, BOXES & FITTINGS - 6mmØ Tox with Screw (35pcs/pack) ARC	225.00	1,125.00
3	10.00 BAG/s	CEMENT - PORTLAND, 40kgs HOLCIM	375.00	3,750.00
4	5.00 POUCH	ELECTRICAL - Multi-Purpose Elastomeric Sealant, 250mL/pouch	180.00	900.00
5	150.00 PC/s	ELECTRICAL - 80mm² THW Cu.Wire, Stranded, Branded PHILFLEX	1,110.00	166,500.00
6	12.00 PC/s	ELECTRICAL - 2"Ø Steel Clamp with Metal Screw	120.00	1,440.00
7	4.00 PC/s	ELECTRICAL - 2"Ø Male Adaptor w/ Locknut, PVC	180.00	720.00
8	1.00 SET	ELECTRICAL - Spool Rack with 4 Spool Insulator-Ceramic, Heavy Duty	525.00	525.00
9	1.00 SET	ELECTRICAL - Heavy Duty Electric Rectangular Meter Base (5 Jaws) 2" HUB, 3 Phase, CL 200 CIRTECH	8,250.00	8,250.00

For Impv't./Rehab. of PPDO Building (Revised 2) Government Center, Brgy. Mankilam, Tagum City, Davao del Norte

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 :  (Signature over printed name) 9-2-25 (Date)	Very truly yours,  GALE GUABALUPE G. MORTILERO, MSRG, MIRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)
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ALEJANDRO R. OMILA JR.



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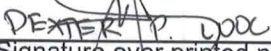
Date of Delivery : 9/12/25	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	4.00 PC/s	ELECTRICAL - 2"Ø RSC Coupling GI FITTINGS	120.00	480.00
11	2.00 SET	ELECTRICAL - Gutter Box 8" x 8" x24", Ga. 16 ARC	5,700.00	11,400.00
12	1.00 PC/s	ELECTRICAL - 150AT Circuit Breaker, Bolt-on, 3 Phase, TQD/Branded KOTEN	15,750.00	15,750.00
13	1.00 PC/s	ELECTRICAL - 5/8"Ø Grounding Clamp	2,250.00	2,250.00
14	14.00 PC/s	ELECTRICAL - 2"Ø Locknut and Bushing	105.00	1,470.00
15	2.00 SET	ELECTRICAL - Blow Torch w/ Canister BULLSEN	450.00	900.00
16	4.00 LGTS	ELECTRICAL - 2"Ø x 3m RSC Pipe, Sch. 40 GI FITTINGS	2,550.00	10,200.00
17	30.00 MTR/s	ELECTRICAL - 30mm² THW Cu.Wire, Stranded, Branded PHILFLEX	525.00	15,750.00
18	2.00 PC/s	ELECTRICAL - 2"Ø T Style Conduit Body, Malleable Iron	525.00	1,050.00
19	1.00 PC/s	ELECTRICAL - Pole, Steel, 35'	75,000.00	75,000.00

For Impv't./Rehab. of PPDO Building (Revised 2) Government Center, Brgy. Mankilam, Tagum City, Davao del Norte

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Conforme :	Very truly yours,	GALE GUABALUPE G. MORTILERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
 (Signature over printed name)		EDWIN I. JUBAHIB Governor
9-2-25 (Date)		(Date)

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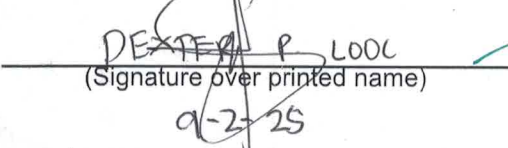
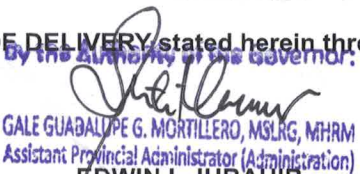
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
20	12.00 PC/s	ELECTRICAL - 100mm ² Terminal Lug, Universal, L Type	525.00	6,300.00
21	2.00 PC/s	ELECTRICAL - Electric Hand Drill, 1200 W	3,750.00	7,500.00
22	1.00 LGTS	ELECTRICAL - 5/8"Ø x 5ft Grounding Rod, Copper Clad	2,250.00	2,250.00
23	15.00 PC/s	ELECTRICAL - 1/4" x 1" Allen Bolt with Nut, Stainless Steel	450.00	6,750.00
24	12.00 PC/s	ELECTRICAL - 3/4" Heat Shrink Tubing	90.00	1,080.00
25	1.00 SET	ELECTRICAL - NEMA 3R Enclosure, 200AF, Bolt-on, 3 Phase, Industrial Type KOTEN	20,250.00	20,250.00
26	24.00 PC/s	ELECTRICAL - 3/8" Sleeve Anchor (Dyna Bolt/Expansion Bolt)	90.00	2,160.00
27	4.00 PC/s	ELECTRICAL - 2" Ø x 4" Nipple	180.00	720.00
28	20.00 PC/s	ELECTRICAL - 1/4" Sleeve Anchor (Dyna Bolt/Expansion Bolt)	75.00	1,500.00
29	10.00 PC/s	ELECTRICAL - 6"-8" Ø Pole Clamp, Aluminum	1,275.00	12,750.00
30	1.00 PC/s	ELECTRICAL - 2"Ø RSC Service Entrance Cap	420.00	420.00
31	4.00 PC/s	ELECTRICAL - 2"Ø Long Elbow, PVC, ThickWall	195.00	780.00

For Impv't./Rehab. of PPDO Building (Revised 2) Government Center, Brgy. Mankilam, Tagum City, Davao del Norte
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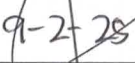
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
32	10.00 LGTS	ELECTRICAL - 2 "Ø x 3m PVC Pipe, PNS14, Thickwall	525.00	5,250.00
33	10.00 PC/s	BLADE - HACKSAW MAKITA	105.00	1,050.00
34	10.00 KG/s	WIRE - G.I. Tie Wire Ga.16	105.00	1,050.00
35	5.00 PC/s	BLADE - 6mm Masonry Drill Bit (15/64") MAKITA	120.00	600.00
36	5.00 PC/s	TAPE - Rubber Tape , 3M	270.00	1,350.00

The award is based on Abstract No. **0820252710** created on **August 11, 2025** under Quotation No. **S20253435** opened on **August 07, 2025**

For Impv't./Rehab. of PPDO Building (Revised 2) Government Center, Brgy. Mankilam, Tagum City, Davao del Norte	
Grand Total Amount in Words : THREE HUNDRED NINETY THOUSAND SEVEN HUNDRED NINETY-FIVE AND XX / 100	GRAND TOTAL : ₱ 390,795.00
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.	
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