



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

PURCHASE ORDER

Supplier : RENCH BUILDERS AND SUPPLY	P.O. Number: 2025082748
Address : BLK 8 LOT 27 BAYVIEW ESTATE SUBD. DAHICAN CITY OF MATI DAVAO ORIENTAL 8200	
TIN: 947-617-792-000 PhilGEPS Registration No. : 201908-27535-1842281713 Tel./Mobile/Fax No. : 09478118252 Registration Certificate : DTI	Date : Aug 04, 2025 P.R. No. : 2025042735 Procurement mode: Competitive Bidding
Req. Office : PEO - Engineering and Infrastructures	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 PC/s	SANDPAPER - #120	10.00	100.00
2	5.00 PC/s	LUMBER - 2" x 3" x 8' Coco Lumber	72.00	360.00
3	22.00 BUNDLE	ROOFING - XT25AR Miore Black Shingles	700.00	15,400.00
4	35.00 GAL/s	PAINT - SEMI-GLOSS LATEX, Premium Grade (Premix, 2 coats - Lemon Peel) (4L/Gal)	753.50	26,372.50
5	15.00 PC/s	DEFORMED ROUND BAR - 10mmø x 6.0m DRB (Gr. 33)	151.00	2,265.00
6	18.00 PC/s	SANDPAPER - Sand Paper Grit No. 200	10.00	180.00
7	2.00 KG/s	NAILS - Common Wire Nails 1 ½"	85.00	170.00
8	28.00 PC/s	SANDPAPER - #80	10.00	280.00
9	6.00 GAL/s	PAINT - THINNER (4L/Gal)	220.00	1,320.00
10	2.00 KG/s	NAILS - 1 ½" Concrete Nails	90.00	180.00
11	72.00 PC/s	SEALANT - Paintable Elastic Sealant, 1 L (Buildrite Sapal 2 in 1)	170.00	12,240.00
12	2.00 PC/s	BRUSH - 2", Paint	30.00	60.00
13	2.00 KG/s	WIRE - G.I Tie wire #16	60.00	120.00
14	10.00 BAG/s	CEMENT - PORTLAND, 40kgs	200.00	2,000.00

For Repair/Rehab. of Pavilion Building, DNSTC, 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)
09/12/25
(Date)

Very truly yours,

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.

RHEA GIN M. RAMOS





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

PURCHASE ORDER

Supplier : RENCH BUILDERS AND SUPPLY		P.O. Number: 2025082748		
Address : BLK 8 LOT 27 BAYVIEW ESTATE SUBD. DAHICAN CITY OF MATI DAVAO ORIENTAL 8200		 0202508274858B5B2270		
TIN: 947-617-792-000		Date : Aug 04, 2025		
PhilGEPS Registration No. : 201908-27535-1842281713		P.R. No. : 2025042735		
Tel./Mobile/Fax No. : 09478118252		Procurement mode: Competitive Bidding		
Registration Certificate : DTI				
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Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:				
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I.N.	Quantity/Unit	Item	Unit Cost	Amount

PAINTS AND VARNISHES
1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0720252172** created on **July 04, 2025** and resolved on **July 24, 2025** under Quotation No. **B20252286** opened on **July 03, 2025**

For Repair/Rehab. of Pavilion Building, DNSTC, Brgy. Mankilam, Tagum City, Davao del Norte	
Grand Total Amount in Words : FIVE HUNDRED NINETY THOUSAND ONE HUNDRED EIGHTY-TWO AND 50 / 100	GRAND TOTAL : ₱ 590,182.50
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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Conforme :  (Signature over printed name) 09/12/25 (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor (Date)
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