

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: PMRR CONSUMER GOODS TRADING

Address: PRK. DURIAN MAXIMINA VILLAGE MAGUGPO EAST 8100 CITY OF TAGUM DAVAO DEL NORTE PHILIPPINES

TIN:

465-950-049-00000

PhilGEPS Registration No.:

202408401392136593903

Tel./Mobile/Fax No.: 09554183512

Registration Certificate: DTI

Req. Office : Provincial Governor's Office P.O. Number: 2025062128



Date: Jun 26, 2025 P.R. No. : 2025063627

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : July Place of Delivery:

2025

On site

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Partial delivery NOT ALLOWED

I.N. Quantity/Unit Item Unit Cost Amount 49.00 BUNDLE Nipa Roof 1 2 6.00 PC 2" x 2" x 10' Good lumber (Bracing) 3 8.00 PC Nipa ridge thatch 3.00 KL 3" CW Nails 5 0.20m x 0.20m Pre-fabricated concrete footing 6.00 PC

6 37.00 PC 2" x 3" x 10' Good lumber

2.00 METER TIRE WIRE #12

8 1 1/2" CW Nails

25.00 BUNDLE 2" x 10' bamboo stick 9

10 1.00 ROLL Tie Box

11 2.00 KL 4" CW Nails

12 34.00 PC 1" x 2" x 10' Good lumber (Purlins & Window frame

13 24.00 PC 2" x 4" x 10' Good lumber

1.00 SHEET Amakan

15 4.00 PC 4" x 4" x 10' Coco lumber

Construction materials to be use for Agri-Tourism Trade Fair 2025 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 DENIVER TO DELIVER shall be served to the PLACE OF DENIVER TO DELIVER Shall be served to the PLACE OF DENIVER TO DELIVER Shall be served to the PLACE OF DENIVER TO DELIVER Shall be served to the PLACE OF DENIVER TO DELIVER Shall be served to the PLACE OF DENIVER TO DELIVER SHALL BE days before the actual delivery of the item/s covered by this Purchase Order. Conforme: FUENTES MPA Very truly yours, BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Supervishing Admin. Unicer Signature over printed name) Governor 1065 JEMUEL A WELMIDA, LPT EXECUTIVE ASSISTANT III (Date) (Date)

Treasurer supported by this form to be attached to the voucher. RHEA GIN M. RAMOS

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:



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

## PURCHASE ORDER

Supplier : PMRR CONSUMER GOODS TRADING

Address : PRK. DURIAN MAXIMINA VILLAGE MAGUGPO EAST 8100 CITY

OF TAGUM DAVAO DEL NORTE PHILIPPINES

TIN:

465-950-049-00000

PhilGEPS Registration No. : 202408401392136593903

Tel./Mobile/Fax No.: 09554183512 Registration Certificate: DTI

Req. Office: Provincial Governor's Office

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

Place of Delivery : On site

Date of Delivery: July 3, 2025

Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days

P.O. Number: 2025062128

Date : Jun 26, 2025

P.R. No.: 2025063627

Procurement mode: Shopping B (Regular

Purchase)

Partial delivery NOT ALLOWED

Quantity/Unit

Item

Unit Cost

**Amount** 

The award is based on Abstract No. 0620252011 created on June 25, 2025 under Quotation No. C20252588 opened on June 24, 2025

Construction materials to be use for Agri-Tourism Trade Fair 2025								
Lot Price Amount in	Words:	FIFTY-ONE NINETY-NINE	THOUSAND AND XX / 100	FOUR	HUNDRED	LOT PRICE:	₱ 51,499.00	
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.								
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF THE LEVEL TO BELIVE THE CONTROL (3) days before the actual delivery of the item/s covered by this Purchase Order.								
Conforme:					Yery truly yours, JOEFREY C. MICHES MAA			
stopmada	(Signa	ture over print	ed name)	- BY TH	EAUTHORITY OF	THE GOVERNOR	Superviside Admin. United	
		7/2/2	ors	(	Mare		Governor	
		(Date)		– JEN	AUEL RAMEA EXECUTIVE ASS	ISTANT III	(Date)	
NOTE: This is	an imp	ortant paper a	and will cause	great inc	onvenience if	lost. Claim for	or payment from the Provincial	

RHEA GIN M. RAMOS

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