



## PURCHASE ORDER

Supplier : <b>DAVAO TCM HARDWARE</b>	P.O. Number: <b>2022063033</b>
Address : <b>DIGOS CITY, DAVAO DEL SUR</b>	 <b>0202206303361BC6526E</b>
PhilGEPS Registration No. : <b>200801184351147042933</b>	Date : <b>Jun 30, 2022</b>
Tel./Fax No. : <b>0846556856</b>	P.R. No. : <b>2022063917</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>District 2</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 bags	Portland Cement (40kg./bag) MEGGA	240.00	14,400.00
2	7.00 pcs.	12mmØ x 6.0m RSB (Grade 33)	350.00	2,450.00
3	79.00 pcs.	10mmØ x 6.0m RSB (Grade 33)	220.00	17,380.00
4	7.00 kg.	#16 G.I. Tie Wire	90.00	630.00
5	10.00 pcs.	Hacksaw Blade (Class A)	45.00	450.00
6	23.00 pcs.	38mmØ x 6m G.I. Pipe, Light Gauge	1,500.00	34,500.00
7	21.00 pcs.	Steel Matting 3mmØ, 2" x 2" Opening, 4' x 8'	450.00	9,450.00
8	49.00 pcs.	3mm x 25mm x 6.0m Flat Bar	350.00	17,150.00
9	8.00 pcs.	3mm x 38mm x 6.0m Flat Bar	480.00	3,840.00
10	1.00 pc.	50mmØ x 6m G.I. Pipe, Light Gauge	2,000.00	2,000.00
11	1.00 box	Welding Rod (20kg./box) N55	3,250.00	3,250.00
12	3.00 pcs.	Rubber Pail	95.00	285.00
13	7.00 kg.	4" CW Nails	80.00	560.00
14	4.00 kg.	2 1/2" CW Nails	80.00	320.00
15	1.50 kg.	1 1/2" CW Nails	80.00	120.00
16	6.00 pcs.	Cutting Disk 4"	120.00	720.00
17	2.00 m.	1/8" G.I. Wire Screen	200.00	400.00

For the Establishment of Livestock & Poultry Multiplier Farm (Fence, Goatery) - Revised, Brgy. Datu Abdul, Panabo City, DDN

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 :

  
CYDEE DIONSON  
(Signature over printed name)

By the Authority of the Governor,  
Yes to Myours,

  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
Governor


07-13-22  
(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.

GLOBERT M. GREGORIO



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Remarks

15 WORKING DAYSTERMS AND CONDITIONS:

A. Cement

- Winning supplier must submit Mill Certificate.

B. All RSB/DRB/DSB except 8mm RSB

- Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

The award is based on Abstract No. **0620223241** created on **June 28, 2022** under Quotation No. **20224095C** opened on **June 23, 2022**

For the Establishment of Livestock & Poultry Multiplier Farm (Fence, Goatery) - Revised, Brgy. Datu Abdul, Panabo City, DDN	
Grand Total Amount in Words: <b>ONE HUNDRED SEVEN THOUSAND NINE HUNDRED FIVE AND XX / 100</b>	GRAND TOTAL: <b>₱ 107,905.00</b>

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)

**07-13-22**  
(Date)

By the Authority of the Governor:  
Very truly yours,

  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
Governor