



PURCHASE ORDER

Supplier : **LUCKY 4 CONSTRUCTION SUPPLIES TRADING**

P.O. Number: **2022031117**

Address : **CHAVEZ BDLG. PIONEER AVE. MAGUGPO POBLACION 8100
CITY OF TAGUM DDN**



2022010426DA899

PhilGEPS Registration No. : **97938**
Tel./Fax No. : **084-655-2197**
Registration Certificate : **DTI**

Date : **Mar 24, 2022**
Mode of Procurement : **Shopping B**
P.R. No. : **2022010426(Regular Purchase)**

Req. Office : **PEEDO - DDN Hospital (Carmen Zone)**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PC	PLYWOOD MARINE #3/4		
2	15.00 PC	PLYWOOD MARINE #5MM		
3	8.00 GAL	QUICK DRY ENAMEL WHITE		
4	8.00 GAL	FLAT WALL ENAMEL		
5	6.00 QUART	STICK WELL		
6	50.00 PC	SAND PAPER #120		
7	10.00 PC	DOOR KNOB		
8	5.00 PACK	CABLE TIE #4X180		
9	5.00 PACK	CABLE TIE #4X300		
10	5.00 PC	CABLE TIE #3X100		
11	5.00 PACK	CABLE TIE #3X120		
12	5.00 PACK	CABLE TIE #4X100		
13	20.00 PC	ROLLER PAINT BB #4		
14	20.00 PC	PAINT BRUSH #2		
15	1.00 GAL	POLLY TUFF		
16	2.00 GAL	PAINT THINNER		
17	2.00 GAL	ACRYLIC THINNER		
18	2.00 GAL	GLAZING PUTTY		

PURCHASE MATERIALS FOR REPAIR AND MAINT OF HOSPITAL BUILDING

LOT PRICE: **₱ 154,000.00**

Lot Price Amount in Words : **ONE HUNDRED FIFTY-FOUR THOUSAND AND XX / 100**

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)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

3 / 21 / 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



PURCHASE ORDER

Supplier : LUCKY 4 CONSTRUCTION SUPPLIES TRADING Address : CHAVEZ BDLG. PIONEER AVE. MAGUGPO POBLACION 8100 CITY OF TAGUM DDN PhilGEPS Registration No. : 97938 Tel./Fax No. : 084-655-2197 Registration Certificate : DTI	P.O. Number: 2022031117  2022010426DA899 Date : Mar 24, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010426(Regular Purchase)
Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

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
19	50.00 PC	TYROLET CUTTING DIST #4		
20	5.00 ROLL	PLASTIC CELLOPHANE #10		
21	5.00 KLS	CWN NAILS #4		
22	5.00 KLS	CWN NAILS #3		
23	10.00 KLS	CWN NAILS 2 1/2		
24	10.00 KLS	CWN NAILS #2		
25	10.00 KLS	CWN NAILS 1 1/2		
26	3.00 KLS	CWN NAILS #1		
27	30.00 PC	LAWAAN LUMBER 2X4X8		
28	40.00 PC	LAWAAN LUMBER 1X6X8		
29	30.00 PC	LAWAAN LUMBER 1X4X8		
30	40.00 PC	LAWAAN LUMBER 2X2X8		

The award is based on Abstract No. **0320221239** dated **March 14, 2022** under Quotation No. **20221519C** opened on **March 10, 2022**

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Conforme : _____ Very truly yours, _____

(Signature over printed name)
3/31/22
 (Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN T. JUBAHIB
 Governor

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