

PURCHASE ORDER

Supplier : **LUCKY 4 CONSTRUCTION SUPPLIES TRADING**

P.O. Number: **2022030882**

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



202201023217516

PhilGEPS Registration No. : **97938**

Tel./Fax No. : **084-655-2197**

Registration Certificate : **DTI**

Date : **Mar 08, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022010232(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 : 3-22-2022 Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PC	PRESSURE SWITCH		
2	4.00 PC	PRESSURE GAUGE		
3	1.00 PC	GI-PIPE #4S-40 LENGTH		
4	2.00 PC	ELBOW GI-#4		
5	8.00 PC	GI-PIPE #1 1/4 S-20 LENGTH		
6	50.00 PC	ADAPTOR PVC MALE 1/2		
7	50.00 PC	ADAPTOR FEMALE #1/2		
8	50.00 PC	COUPLING PLAIN PVC 1/2		
9	50.00 PC	ELBOW PVC 1/2		
10	50.00 PC	ELBOW PVC W/ THREAD 1/2		
11	25.00 PC	P.E. MALE ADAPTOR #1		
12	25.00 PC	P.E. FEMALE ADAPTOR #1		
13	25.00 PC	P.E. COUPLING #1		
14	25.00 PC	P.E -T #1		
15	20.00 PC	GI-NIPPLES 5"#1		
16	15.00 PC	GI-T #1		
17	15.00 PC	GI-NIPPLES 5"#1/4		
18	15.00 PC	GI-ELBOW #1		

PURCHASE OF REPAIR AND MAINT OF HOSP BLDGS

LOT PRICE:

₱ 68,000.00

Lot Price Amount in Words : **SIXTY-EIGHT 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 :

Mariagu S. Jantua
(Signature over printed name)
3/15/22
(Date)

Very truly yours,

[Signature]
JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

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.

ALEJANDRO R. OMILA JR.

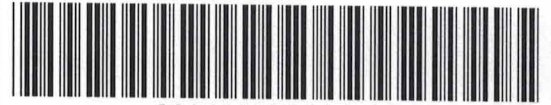


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
19	2.00 ROLLS	PE 200 METERS #1		
20	25.00 PC	TAPELON #3/4		
21	1.00 CAN	SOLVENT (BIG)		

Remarks :
HOSPITAL BUILDING
PROP NO. 0266-0006

The award is based on Abstract No. **0220220673** dated **February 21, 2022** under Quotation No. **20220566C** opened on **February 17, 2022**

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