



PURCHASE ORDER

Supplier : **KATNISS EVERDEEN CONSTRUCTION & SUPPLY**
Address : **B16 L39 8B, Deca Homes, Brgy. Tacunan, Tugbok District, Davao City**
PhilGEPS Registration No. : **2014029423083260716**
Tel./Fax No. : **09171829238**
Registration Certificate : **DTI**

P.O. Number: **2023061913**



O2023061913664E650B8

Date : **Jun 05, 2023**
P.R. No. : **2023042718**
Procurement mode: **Section 52.1b**

Req. Office : **PEO - Equipment Pool Management**

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	10.00 boxes	Welding Rod No. N-55 (20kg/box)	2,200.00	22,000.00
2	10.00 boxes	Welding Rod No. 6011 (20kg/box)	2,400.00	24,000.00
3	1.00 box	Fuzzion SF114- Duplex Type of Stainless Steel #1/8	8,500.00	8,500.00
4	4.00 pcs	G.I. Sheet Plain (Black)	525.00	2,100.00
5	5.00 gal	Acrylic Paint (Black)	950.00	4,750.00
6	10.00 gal	Acrylic Paint (White)	950.00	9,500.00
7	18.00 gal	Acrylic Thinner	950.00	17,100.00
8	8.00 gal	Acrylic Paint (Yellow)	950.00	7,600.00
9	1.00 length	Flexible Pipe 4" dia, 1"x4"	7,500.00	7,500.00
10	4.00 pcs	Steel Plate 4x8, 12.7 m 1/2	16,000.00	64,000.00
11	4.00 pcs	Plain Sheet 4x8, Gauge 24x8	1,200.00	4,800.00
12	4.00 pcs	Plain Sheet 4x8, Gauge 14x18	3,500.00	14,000.00
13	1.00 box	Fuzzion HF 311- Duplex Type of Hand Surfacing #1/8	5,200.00	5,200.00

Remarks :
All items must be brand new.

For EPM shop use

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 :

Daisy Rose Marquez
(Signature over printed name)

G-23-23
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.



PURCHASE ORDER

Supplier : **KATNISS EVERDEEN CONSTRUCTION & SUPPLY**

P.O. Number: **2023061913**

Address : **B16 L39 8B, Deca Homes, Brgy. Tacunan, Tugbok District,
Davao City**



O2023061913664E650B8

PhilGEPS Registration No. : **2014029423083260716**

Tel./Fax No. : **09171829238**

Registration Certificate : **DTI**

Date : **Jun 05, 2023**

P.R. No. : **2023042718**

Procurement mode: **Section 52.1b**

Req. Office : **PEO - Equipment Pool Management**

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
------	---------------	------	-----------	--------

The award is based on Abstract No. **0520231733** created on **May 30, 2023** under Quotation No. **C20232269** opened on **May 18, 2023**

For EPM shop use

Grand Total Amount in Words : **ONE HUNDRED NINETY-ONE THOUSAND FIFTY AND XX / 100**

GRAND TOTAL : **P 191,050.00**

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 DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

Daisy Rose Marquez
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

6-23-23
(Date)

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.