



**PURCHASE ORDER**

Supplier : **GENERAL'S HARDWARE & CONSTRUCTION SUPPLIES**

P.O. Number: **2023082924**

Address : **DR. 8 CACAYORIN BLDG. CIRCUMFERENTIAL RD. MANKILAM, TAGUM CITY**



**O20230829244D5C7F5EA**

PhilGEPS Registration No. : **2021112792931310288644**

Tel./Fax No. : **09927451482**

Registration Certificate : **DTI**

Date : **Aug 29, 2023**

P.R. No. : **2023074328**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PSWDO-BAHAY PAG-ASA**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 bags	Portland Cement, 40kg	255.00	2,550.00
2	6.00 cu. mtrs	Washed Sand	700.00	4,200.00
3	10.00 pcs	10mm dia. X 6m RSB	165.00	1,650.00
4	4.00 pcs	12mm dia. X 6M RSB	245.00	980.00
5	4.00 kls	no.16 Tiewire	85.00	340.00
6	4.00 sheets	10mm thk x 1.2m x 2.4m Phenolic Board	880.00	3,520.00
7	15.00 pcs	2"x6"x10' Coco Lumber	200.00	3,000.00
8	3.00 kls	4" cwn	85.00	255.00
9	2.00 kls	2 1/2" cwn	85.00	170.00
10	1.00 kl	1 1/2" cwn	85.00	85.00
11	70.00 pcs	6'thk CHB	18.00	1,260.00
12	5.00 bags	40kg Portland Cement	255.00	1,275.00
13	10.00 pcs	10mm dia x 6m RSB	165.00	1,650.00
14	5.00 bags	40kg Portland Cement	255.00	1,275.00
15	6.00 pcs	1.5x2x6 Tubular, G.I. Rafter	1,750.00	10,500.00
16	20.00 pcs	1.5x2x3 C Purlins	750.00	15,000.00
17	8.00 pcs	4mm x 1.10m x 6m Long Span rib type	2,280.00	18,240.00

for Improvement of Stage - Charge to TRUST FUND

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)  
10-27-23  
\_\_\_\_\_  
(Date)

Very truly yours,


By the Authority of the Governor:  
  
GALE GUADALUPE G. MONTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator  
**EDWIN J. JOSE**  
DATE RECEIVED - 10-18-23  
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.



# PURCHASE ORDER

Supplier : <b>GENERAL'S HARDWARE &amp; CONSTRUCTION SUPPLIES</b>	P.O. Number: <b>2023082924</b>
Address : <b>DR. 8 CACAYORIN BLDG. CIRCUMFERENTIAL RD. MANKILAM TAGUM CITY</b>	 <b>O20230829244D5C7F5EA</b>
PhilGEPS Registration No. : <b>2021112792931310288644</b>	Date : <b>Aug 29, 2023</b>
Tel./Fax No. : <b>09927451482</b>	P.R. No. : <b>2023074328</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PSWDO-BAHAY PAG-ASA</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
18	1.00 box	Teckscew, 2"	750.00	750.00
19	10.00 sheets	4mmx4'x8' Plain G.I. Sheets Green	850.00	8,500.00
20	1.00 box	1/8 x 1/2 Blind Rivets	300.00	300.00
21	2.00 pcs	1/8 Drill bit	95.00	190.00
22	2.00 quarts	Vulca Seal	750.00	1,500.00


The award is based on Abstract No. **0820232646** created on **August 16, 2023** under Quotation No. **C20233646** opened on **August 14, 2023**

<b>for Improvement of Stage - Charge to TRUST FUND</b>	
Grand Total Amount in Words : <b>SEVENTY-SEVEN THOUSAND ONE HUNDRED NINETY AND XX / 100</b>	GRAND TOTAL : <b>₱ 77,190.00</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)  
\_\_\_\_\_ **10-27-23**  
(Date)

Very truly yours,  
  
By the Authority of the Governor:  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor  
DATE RECEIVED: 10-18-23

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ALEJANDRO R. OMILA JR.