




PURCHASE ORDER

Supplier : EGCG BUILDERS AND SUPPLY Address : RIZAL ST BRGY 3-A POBLACION DISTRICT PhilGEPS Registration No. : 2017031714211680506858 Tel./Fax No. : 09483700654 Registration Certificate : DTI	P.O. Number: 2022125419  O2022125419BFB7CB575 Date : Nov 17, 2022 P.R. No. : 2022085208 Procurement mode: Competitive Bidding
Req. Office : PEO - Engineering and Infrastructures	

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
1	6.00 kgs	4" CW Nails	115.56	693.36
2	5.00 kgs	3" CW Nails	115.56	577.80
3	1.00 kg	2 1/2" CW Nails	115.56	115.56
4	1.00 kg	1 1/2" CW Nails	115.56	115.56
5	2.00 pcs	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	577.80	1,155.60
6	4.00 pcs	Rubber Pail	154.08	616.32
7	321.00 pcs	10mm ø x 6.0m DRB	218.28	70,067.88
8	10.00 pcs	Hacksaw Blade (Class A)	102.72	1,027.20
9	60.00 pcs	8mm ø x 6.0m DRB	141.24	8,474.40
10	37.50 kgs	#16 Tie Wire	141.24	5,296.50
11	364.00 bags	Portland Cement	321.00	116,844.00
12	2,856.00 pcs	4" x 8" x 16" CHB Non Load Bearing	24.40	69,686.40
13	216.00 pcs	0.40mm thk. x 0.915m x 2.44 Pre-painted Gutter	1,027.20	221,875.20
14	8.00 box	5/32 x 1/2 Blind Rivets	282.48	2,259.84
15	68.00 pcs	P.E. Water Tank, 660L	13,867.20	942,969.60
16	24.00 pcs	75mm dia. x 3m PVC Pipe	706.20	16,948.80
17	136.00 pcs	75mm dia. x 90 PVC Elbow	141.24	19,208.64

for the Installation of Gutter w/ Water Tank Tibucag Housing Project Site, Sitio Tibucag, Dagohoy, Talaingod, 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 : GERALD L. GATAMORA
(Signature over printed name)

Jan 11, 2023
(Date)

Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor

ENGR. JOSEVEAN R. RABANOZ, CE, 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 : **EGCG BUILDERS AND SUPPLY**

P.O. Number: 2022125419

Address : **RIZAL ST BRGY 3-A POBLACION DISTRICT**



O2022125419BFB7CB575

PhilGEPS Registration No. : **2017031714211680506858**

Tel./Fax No. : **09483700654**

Registration Certificate : **DTI**

Date : **Nov 17, 2022**

P.R. No. : **2022085208**

Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Engineering and Infrastructures**

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
18	68.00 pcs	1/2" dia. Faucet	154.08	10,477.44
19	2.00 cans	PVC Cement Solvent (400 c)	449.40	898.80
20	2.00 qrt	Vulca Seal	1,027.20	2,054.40
21	2.00 pcs	Empty Plastic Drum	3,081.60	6,163.20
22	3.00 meters	Wire Screen	1,027.20	3,081.60

Remarks :

Terms and Conditions:

Winning supplier must submit Mill Certificate.

For 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. **1020225021** created on **October 26, 2022** and resolved on **November 17, 2022** under Quotation No. **20226296B** opened on **October 24, 2022**

for the installation of Gutter w/ Water Tank Tibucag Housing Project Site, Sitio Tibucag, Dagohoy, Talaingod, DDN

Grand Total Amount in Words : **ONE MILLION FIVE HUNDRED THOUSAND SIX HUNDRED EIGHT AND 10 / 100**

GRAND TOTAL : **P 1,500,608.10**

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 :

GERARD J. GOMORA
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

01 - 11 - 2023
(Date)

ENGR. JONIA JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.