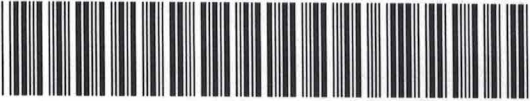


# PURCHASE ORDER

Supplier : <b>DAVAO TCM HARDWARE</b>  Address : <b>DIGOS CITY, DAVAO DEL SUR</b>  PhilGEPS Registration No. : <b>2004022973139673647</b> Tel./Fax No. : <b>0846556856</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022051986</b>  <b>2022042633E7A52</b> Date : <b>May 10, 2022</b> P.R. No. : <b>2022042633</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Agriculturist's Office</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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>15 Working Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 bundles	Nipa shingels (100 pcs)	1,043.00	62,580.00
2	20.00 kgs	3" Common wire nail	70.00	1,400.00
3	40.00 kgs	2" Common wire nail	73.00	2,920.00
4	40.00 kgs	1" Common wire nail	77.00	3,080.00
5	60.00 kgs	1 1/2" Common wire nail	75.00	4,500.00
6	20.00 rolls	Black Shade Net (6ft x 50m)	5,600.00	112,000.00
7	80.00 pcs	Coco Lumber (4x4x10') (POST)	292.00	23,360.00
8	400.00 pcs	Coco Lumber (2x2x10') For Top Chord -280 pcs For Bottom Chord - 120 pcs	73.00	29,200.00
9	20.00 pcs	Coco Lumber (2x2x8') For King Post - 20pcs	58.00	1,160.00

Remarks : 15 WORKING DAYS Re-PR (PR Number: 2022021706)

The award is based on Abstract No. **0520222286** dated **May 05, 2022** under Quotation No. **20222819C** opened on **April 28, 2022**

Sub-Total : 240,200.00

Other supplies and materials for Balik Probinsya, Balik Pag-asa Program use	GRAND TOTAL : <b>₱ 240,200.00</b>
Grand Total Amount in Words : <b>TWO HUNDRED FORTY THOUSAND TWO HUNDRED AND XX / 100</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)

Very truly yours,  
 By the Authority of the Governor

**EDWIN I. JUBAHIB**  
 Governor

\_\_\_\_\_  
 (Date)

-- GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

**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.