




PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE	P.O. Number: 2022093921
Address : DIGOS CITY, DAVAO DEL SUR	
PhilGEPS Registration No. : 200801184351147042933	O2022093921688E48443
Tel./Fax No. : 0846556856	Date : Sep 01, 2022
Registration Certificate : DTI	P.R. No. : 2022064124
Req. Office : Provincial Health Office	Procurement mode: Competitive Bidding

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	800.00 PCS	FABRICATED TOILET BOWLS	250.00	200,000.00
2	100.00 PCS	PORCELAIN TOILET BOWLS SMALL	650.00	65,000.00

Remarks :
15 WORKING DAYS-TO BE DELIVERED 15 CALENDAR DAYS UPON RECEIPT OF P.O
-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

Green Procurement Terms and Conditions


- TOILETS AND URINALS**
- The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush).
 - Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 l/flush.
 - The supplier shall supply products which are packaged in materials that should be recyclable.

The award is based on Abstract No. **0820223740** created on **August 15, 2022** and resolved on **September 01, 2022** under Quotation No. **20224562B** opened on **August 11, 2022**

PROCUREMENT OF TOILET BOWL FOR THE TUTOK KUBETA OUTREACH PROGRAM	
Grand Total Amount in Words : TWO HUNDRED SIXTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : P 265,000.00


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 :


(Signature over printed name)
10-03-22

(Date)

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

ANSELMO G. LIND, MAPM, STB
Executive Assistant IV

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.