



## PURCHASE ORDER

Supplier : <b>DAVAO TCM HARDWARE</b>	P.O. Number: <b>2022104322</b>
Address : <b>DIGOS CITY, DAVAO DEL SUR</b>	 <b>O20221043229DDDA428</b>
PhilGEPS Registration No. : <b>200801184351147042933</b>	Date : <b>Sep 22, 2022</b>
Tel./Fax No. : <b>0846556856</b>	P.R. No. : <b>2022074516</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PEO - Engineering and Infrastructures</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
1	46.00 kg	4" CW Nails	84.00	3,864.00
2	1.00 kg	2 1/2" CW Nails	89.00	89.00
3	1.00 kg	1 1/2" CW Nails	92.00	92.00
4	10.00 kg	2" CW Nails	89.00	890.00
5	23.00 kgs	2 1/2" Umbrella Type Nails	108.00	2,484.00
6	5.00 packs	Wood Screw	360.00	1,800.00
7	720.00 ln.m	0.35mm x 0.975m (Effective width) Prepainted roofing, corrugated (80 pcs - 9.0m)	324.00	233,280.00
8	38.00 pcs	0.40mm x 0.975m x 2.44 Prepainted Gutter	1,176.00	44,688.00
9	32.00 pcs	0.40mm x 0.975m x 2.44 Prepainted End Flashing	1,176.00	37,632.00
10	4.00 qrt	Roof Sealant	540.00	2,160.00
11	24.00 pcs	4" ø x 3m. PVC Pipe S-1000	696.00	16,704.00
12	36.00 pcs	4" ø 90 bend PVC Elbow	108.00	3,888.00
13	18.00 pcs	4" ø PVC Coupling	72.00	1,296.00
14	5.00 pcs	Teflon Tape 1" x 10m	36.00	180.00
15	3.00 cans	PVC Solvent (100cc)	70.00	210.00
16	1.00 gal	Wood Preservative	2,640.00	2,640.00
17	4.00 pcs	Paint Brush 2"	30.00	120.00

for the Rehabilitation of BAEX Building for Hatchery (Revised) Magugpo Poblacion, Tagum City, 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 items covered by this Purchase Order.

Conforme : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

(Signature over printed name)

10-28-22  
(Date)

**EDWIN I. JUBAHIB**  
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 : **DAVAO TCM HARDWARE**

Address : **DIGOS CITY, DAVAO DEL SUR**

PhilGEPS Registration No. : **200801184351147042933**

Tel./Fax No. : **0846556856**

Registration Certificate : **DTI**

P.O. Number: **2022104322**



**O20221043229DDDA428**

Date : **Sep 22, 2022**

P.R. No. : **2022074516**

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: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	5.00 pcs	Paint Brush 3"	42.00	210.00
19	2.00 pc	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood	420.00	840.00

Remarks :  
15 working days

The award is based on Abstract No. **0920224222** created on **September 14, 2022** and resolved on **September 22, 2022** under Quotation No. **20225172B** opened on **September 12, 2022**

for the Rehabilitation of BAEX Building for Hatchery (Revised) Magugpo Poblacion, Tagum City, DDN

Grand Total Amount in Words : **THREE HUNDRED FIFTY-THREE THOUSAND SIXTY-SEVEN AND XX / 100**

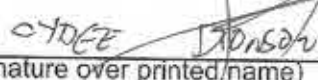
GRAND TOTAL :

**₱ 353,067.00**

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)

Very truly yours,

  
**EDWIN I. JOBAHIB**  
Governor

**10-28-22**  
(Date)

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.**