



## PURCHASE ORDER

Supplier : **DAVAO TCM HARDWARE**

P.O. Number: **2022104326**

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



**O20221043269361120C1**

PhilGEPS Registration No. : **200801184351147042933**

Date : **Sep 22, 2022**

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

P.R. No. : **2022084900**

Registration Certificate : **DTI**

Procurement mode: **Competitive Bidding**

Req. Office : **PEEDO - RCPC and CHB Making**

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

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

Delivery Term: **20 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,904.00 kls	Steel Coil 8mm Ø	70.00	273,280.00
2	805.00 pcs	Steel Bar 8mm x 6.0m	150.00	120,750.00
3	400.00 kls	Tie Wire #16	100.00	40,000.00

The award is based on Abstract No. **0920224227** created on **September 14, 2022** and resolved on **September 22, 2022** under Quotation No. **20225181B** opened on **September 12, 2022**

For the use of fabrication of RCPC in PEEDO - RCPC and CHB Making Division for the 4th quarter of 2022

Grand Total Amount in Words : **FOUR HUNDRED THIRTY-FOUR THOUSAND THIRTY AND XX / 100**

GRAND TOTAL :

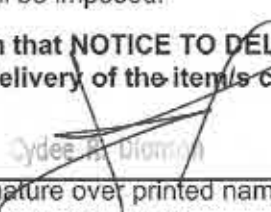
**₱ 434,030.00**

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 items covered by this Purchase Order.

Conforme :

Very truly yours,

  
(Signature over printed name)

  
**EDWIN I. JUBAHIB**  
Governor

10-19-22  
(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.