


PURCHASE ORDER

Supplier: DAVAO TCM HARDWARE	P.O. Number: 2022094106
Address: DIGOS CITY, DAVAO DEL SUR	 O2022094106A704D1B76
PhilGEPS Registration No.: 200801184351147042933	Date: Sep 20, 2022
Tel./Fax No.: 0846556856	P.R. No.: 2022074418
Registration Certificate: DTI	Procurement mode: Shopping B (Regular Purchase)
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: 15 Working Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs	4.5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	468.00	936.00
2	30.00 pcs	10mm thk x 1.20m x 2.40m Marine Plywood	936.00	28,080.00
3	13.00 kg	4" CW Nails	74.00	962.00
4	7.00 kg	2 1/2" CW Nails	81.00	567.00
5	6.00 kg	1 1/2" CW Nails	84.00	504.00
6	268.00 bags	Portland Cement MEGGA	258.00	69,144.00
7	210.00 pcs	12mm ø x 6m Length def. bar (Grade 40)	302.00	63,420.00
8	250.00 pcs	10mm ø x 6m Length def. bar (Grade 33)	188.00	47,000.00
9	26.00 kgs	#16 G.I. Tie Wire	78.00	2,028.00
10	15.00 pcs	Hacksaw Blade (Class A)	43.00	645.00
11	3.00 pcs	75mm ø x 3m PVC Pipe (S-900) Wheepholes	470.00	1,410.00
12	8.00 pcs	Rubber Pail	96.00	768.00

Remarks :
15 WORKING DAYSTerms and Conditions:

Winning supplier must submit Mill Certificate.

For All RSB/DRB/DSB except 8mm RSB

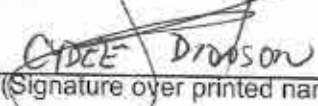
for the Construction of Retaining Wall (Revised) Sto. Niño, Talaingod, DDN

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 :

Very truly yours,


(Signature over printed name)



EDWIN I. JUBAHIB
Governor

10-27-22
(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.

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- 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. **0820224016** created on **August 31, 2022** under Quotation No. **20225254C** opened on **August 25, 2022**

for the Construction of Retaining Wall (Revised) Sto. Niño, Talaingod, DDN	
Grand Total Amount in Words : TWO HUNDRED FIFTEEN THOUSAND FOUR HUNDRED SIXTY-FOUR AND XX / 100	GRAND TOTAL : P 215,464.00

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