

PURCHASE ORDER

Supplier : **LIRA CONSTRUCTION & SUPPLIES**

P.O. Number: 2022104588

Address : **Purok 3, Luna, Kapalong, Davao del Norte**



O202210458898005DEEA

PhilGEPS Registration No. : **20191015096157605003**

Tel./Fax No. : **09362082137**

Registration Certificate : **DTI**

Date : **Oct 24, 2022**

P.R. No. : **2022095682**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 rolls	1 1/2"ø PE. Pipe SDR11 PNS, Heavy Duty (60m/roll)	11,000.00	88,000.00
2	2.00 pcs	1 1/2"ø Gate Valve, Brass	500.00	1,000.00
3	2.00 pcs	2 1/2"ø Gate Valve, Brass	100.00	200.00
4	1.00 pc	1 1/2"ø PE. End Cap	200.00	200.00
5	2.00 pcs	1 1/2"ø x 90 Gl. Elbow	150.00	300.00
6	2.00 pcs	3"ø x 1 1/2"ø PE Coupling Reducer	900.00	1,800.00
7	9.00 pcs	1 1/2"ø PE Coupling	250.00	2,250.00
8	3.00 pcs	2 1/2"ø PE Coupling	500.00	1,500.00

The award is based on Abstract No. **0920224420** created on **September 23, 2022** under Quotation No. **20226047C** opened on **September 22, 2022**.

for the Potable Water System at Brgy. San Remegio Kaputian (Level II WS) Samal (Revised II) Brgy. San Remegio, Kaputian District, IGACOS, DDN

Grand Total Amount in Words : **NINETY-FIVE THOUSAND TWO HUNDRED FIFTY AND XX / 100**

GRAND TOTAL :

₱ 95,250.00

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)

11/24/22
(Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.