

PURCHASE ORDER

Supplier : NETAPHILS, INC.

P.O. Number: 2022125700

Address : UNIT 2-10 ESPERANZA COMPLEX, CABANTIAN RD. BUHANGIN, DAVAO CITY



O20221257005747A1122

PhilGEPS Registration No. : 201491147742071587699

Tel./Fax No. : 082 295 7433

Registration Certificate : SEC

Date : Dec 12, 2022

P.R. No. : 2022096329

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	15.00 bags	Bentonite	1,600.00	24,000.00
2	1.00 pail	Polymer	10,850.00	10,850.00
3	18.00 pcs	PVC, 160mm x 5.6m, PN6	5,000.00	90,000.00
4	1.00 box	Rivets	498.00	498.00
5	2.00 roll	Nylon Rope	485.00	970.00
6	1.00 unit	Controller for pump	24,898.00	24,898.00
7	80.00 m	Submersible Electrical Cord 2c, #10	230.00	18,400.00
8	80.00 m	Submersible Electrical Cord 2c, #14	180.00	14,400.00
9	1.00 pair	Electrode	1,000.00	1,000.00
10	3.00 rolls	Electrical Tape	90.00	270.00
11	3.00 rolls	Teflon	40.00	120.00
12	2.00 pcs	Stainless Steel Screw-in Tube Fitting Pipe Socket with Hose Nipple Round, 2" diameter	1,200.00	2,400.00
13	1.00 pc	PE Elbow, 2"	700.00	700.00
14	80.00 m	Nylon Rope, 14 mm 8 strand	35.00	2,800.00
15	1.00 pc	Discharge plate	2,455.00	2,455.00
16	1.00 roll	Rubber Tape	1,500.00	1,500.00
17	2.00 rolls	Riser. HDPE, 63mm, sdr11 @ 60m/roll	16,200.00	32,400.00

for the Establishment of Provincial Fresh Water Hatchery, Brgy. Luna, Kapalong, 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.

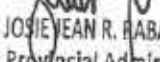
Conforme :


(Signature over printed name)

01-04-2022
(Date)

Very truly yours,
By the Authority of the Governor


EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. BABANOZ, 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.

PURCHASE ORDER

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Address : UNIT 2-10 ESPERANZA COMPLEX, CABANTIAN RD. BUHANGIN, DAVAO CITY	 020221257005747A1122
PhilGEPS Registration No. : 201491147742071587699	Date : Dec 12, 2022
Tel./Fax No. : 082 295 7433	P.R. No. : 2022096329
Registration Certificate : SEC	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: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	3.00 pcs	Nipple, 2" dia., 6" length	200.00	600.00
19	1.00 pc	PE Tank, 2000 liters	41,104.00	41,104.00
20	2.00 pcs	France Coupling, 2 inches	374.00	748.00
21	176.00 m	Electrical Wire, #10	50.00	8,800.00

The award is based on Abstract No. **1220225760** created on **December 06, 2022** under Quotation No. **20228217C** opened on **November 24, 2022**

for the Establishment of Provincial Fresh Water Hatchery, Brgy. Luna, Kapalong, DDN	
Grand Total Amount in Words : TWO HUNDRED SEVENTY-EIGHT THOUSAND NINE HUNDRED THIRTEEN AND XX / 100	GRAND TOTAL : ₱ 278,913.00

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.

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Conforme : _____
(Signature over printed name)

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

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

01-04-2023
(Date)

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