



PURCHASE ORDER

Supplier : **SALVA TRAPAL SUPPLY**

P.O. Number: 2022083528

Address : **NO. 72 KM. 5, BUHANGIN, DAVAO CITY**



O2022083528F2B9D26C6

PhilGEPS Registration No. : **2017051643371334860605**

Tel./Fax No. : **0906 586 9581**

Date : **Jul 25, 2022**

Registration Certificate : **DTI**

P.R. No. : **2022063682**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Disaster Risk Reduction Management**

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: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 sets	FAMILY TENT	22,120.00	331,800.00

Measurement Materials :
Canvas: 100 % Polyester 300 Denier (D),
Polyvinyl chloride/ Polyurethane (PVC/PU) coated.
Covering Fabric: Waterproof, anti-ultraviolet light,
fire-retardant
Color: Off-white
Dimension: 4 siding tarpaulin cover & (6) six
window &
(1) one front door zipper
Size : (3m x 4m) supply labor's material Matuyama
S-400 (white/white)
Component material: Galvanized steel pipe
Schedule 20 (#½", #¾", #1", #1 ¼")
Connector: Other Description: with lock
Door Size: At least 1.8 m H x 0.8 m W
Provided with Two (2) zippers with flap
Door: No. of Door: (1) one
Window: Window Size: At least 0.9 m H x 0.9 m W
Provided with window mesh (at least 0.9 m x
0.9 m), 40 gsm, green and flap
No. of Window: Six (6) windows: four (2 at
each sides), and two (2) at the back.

Inclusions :
with 4 folding beds each tent (standard size)

For use of Evacuees of Davao del Norte who are affected during
calamity period.

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 :

Ma. Gistul Salva
(Signature over printed name)

Very truly yours,

EDWIN T. JUBAHIB
Governor

10-05-22
(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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Imprinted word "PROVINCIAL GOVERNEMNT OF DAVAO DEL NORTE"
Imprinted Provincial Logo, Provincial DRRM Logo and Provincial PSWDO Logo
Imprinted word "Emergency Shelter"

Please coordinate with Jeffrey Calamongay , Cel #: 0908-887-2542
FINISH TO DELIVER IS (1) one month days after PO received and (1) one year warranty for workmanship

2	55.00 sets	MODULAR TENT	9,000.00	495,000.00
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Measurement unit: Dimension 240 cm (L) x 240 cm (W) x 180 cm (H) (+/- 10% variance)
Materials: 190 - T Waterproof high polyester fabric with silver coating Carbon Spring Steel Frame
Other Descriptions: Foldable , Zippered door for entry, With carrying bag, With anti-mosquito net
Imprinted word "PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE"
Imprinted Provincial Government Logo, Provincial DRRM Logo, Provincial PSWDO Logo

Please coordinate with Jeffrey Calamongay, Cel #: 0908-887-2542
FINISH TO DELIVER IS (1) one month days after PO received and (1) one year warranty for

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(Signature over printed name)

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Req. Office : Provincial Disaster Risk Reduction Management	

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Place of Delivery : PGSO Warehouse	Delivery Term: 30 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		workmanship		
3	2.00 pcs	TENT -3x3 meters -Heavy Duty -with DavNor Logo, DRRM Logo, PSWDO Logo FINISH TO DELIVER IS (1) one month days after PO received and (1) one year warranty for workmanship	12,000.00	24,000.00

Remarks :
30 CAL. DAYS

The award is based on Abstract No. **0720223317** created on **July 08, 2022** and resolved on **July 25, 2022** under Quotation No. **20223981B** opened on **July 04, 2022**


For use of Evacuees of Davao del Norte who are affected during calamity period.	
Grand Total Amount in Words : EIGHT HUNDRED FIFTY THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : P 850,800.00

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Conforme : _____ Very truly yours,
 (Signature over printed name)

 (Date)


EDWIN I. JUBAHIB
 Governor

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