



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	DAVAO TCM HARDWARE	P.O. No. :	G-100C-24CB
Address :	Aurora Ext., Digos City	Date :	MAY 13 2024
Email/Tel# :	helenjse45@gmail.com / 09283275836	Mode of Procurement :	Competitive Bidding
T.I.N :	141-485-491	End-User :	PEO - Maintenance
PR. No./Date	0527-CB-24 / 03/25/2024		

Gentlemen :

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

Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : Within 7 working days upon receipt of P.O.	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
20	set	BABY ROLLER BRUSH WITH PAINT TRAY, 6" roller width ***** For use in the Repair/Maintenance of various Provincial Roads. 8753 - PEO - Maintenance Division 5-02-13-030 - R/M Infrastructure Assets The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.		130	116.00	15,080.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Fifteen Thousand Eighty Pesos TOTAL 15,080.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme _____ Signature over Printed Name / Date 5-16-24 Date	HELENG J. S. JORGIO DAVAO TCM HARDWARE CAFOA No. 7145-5-24-101	Very truly yours _____ YVONNE ROÑA CAGAS Provincial Administrator As per EO No. 1, Series of 2022 _____ HERBERT R. GONZALES Provincial Administrator
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