



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

A-810 # 487

Supplier: **DAVAO TCM HARDWARE** P.O. No.: **G-105-23CB**
 Address: **Aurora Ext., Digos City** Date: **JUL 05 2023**
 Email/Te/#: **helenjse45@gmail.com / 09283275836** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **141-485-491** End-User: **PDF (SP- Razonable) / VGO**
 PR. No./Date: **0765-CB-23 0517/2023, 0766-CB-23 0517/2023**

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 10 calendar 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
1	PC	<p>PR NO. 0765-CB-23 PDF-(SP-K-Razonable)</p> <p>JETMATIC PUMP -High Quality -Heavy duty -Hand Pumps manually operated pumps -Hand water Pump at least 22" -Weight at least 18.75 kg -Water Outlet at least 1.5"</p> <p>***** To be distributed in different barangays of Davao del Sur 1919-03 LGDG-PDF 2023 DONATIONS: 5-02-99-080</p> <p>PR NO. 0766-CB-23 (VGO)</p> <p>Jetmatic Water Pump, Hand pump, manually Operated pump</p> <p>***** For the use of VG Riafe Cagas Fernandez to be distributed to different barangays of Davao del Sur. 5-02-99-080 PROVINCE-WIDE DEVELOPMENT PROGRAM 2023 (DONATIONS)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>	EAGLE	14	3,495.00	48,930.00
		SUBTOTAL				48,930.00
1	PC		EAGLE	71	3,495.00	248,145.00
		SUBTOTAL				248,145.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Two Hundred Ninety Seven Thousand Seventy Five Pesos** TOTAL 297,075.00

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
 HELENGRACE S. JORGIO
 DAVAO TCM HARDWARE
 Signature over Printed Name / Date
 7-17-23

Very truly yours
 YVONNE ROMY CAGAS
 Governor

Funds Available CAFOA No. **210-7-23-1011** Date **7/17/23**
212-7-23-117 **7/17**