



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

G-102-24CB
MAY 08 2024

P.O. No. :
Date :

HDR PLASTIC MANUFACTURING CORPORATION
DAVAO CITY

Email/Tel#: hdrayuban101@gmail.com/(082) 229-0795/09561323865/09230864202 Mode of Procurement : Competitive Bidding

T.I.N :
End-User : PPDO

PR. No./Date
0371-CB-24 02/29/2024

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 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	rolls	2" dia. P.E. pipe - SDR 17 @60m/roll		50	4,773.60	238,680.00
2	rolls	1 1/2" dia. P.E. pipe - SDR 17 @60m/roll		50	3,018.60	150,930.00
3	roll	1 1/4" dia. P.E. pipe - SDR 17 @100m/roll		50	3,276.00	163,800.00
4	roll	1" dia. P.E. pipe - SDR 17 @100m/roll		100	2,106.00	210,600.00
5	roll	1/2" dia. P.E. pipe - SDR 17 @100m/roll		100	1,170.00	117,000.00
<p>*****</p> <p>For the distributions to the different barangays of Davao del Sur CY 2024 - LGDF - 8919-16 Water Resource Development Program 5-02-99-080 Donations</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>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.</p>						881,010.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in words: Eight Hundred Eighty One Thousand Ten Pesos

TOTAL 881,010.00

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.

Lizbeth Ayuban

Very truly yours

Conforme

HDR PLASTIC MANUFACTURING CORPORATION

Signature over Printed Name/ Date

MAY 10 2024

Date

YVONNE ROÑA CAGAS
Governor
As per EO No. Series of 2022

Funds Available

CAFOA No. *841-5-24-101-1*

SEBASTIAN R. GONZALES

Provincial Administrator