



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

P.O. No. : G-107-24CB
 Date : MAY 07 2024

Supplier : **DAVAO TCM HARDWARE** P.O. No. :
 Address : **Aurora Ext. Digos City** Aurora City Date :
 Email/Telex# : helenjse45@gmail.com / 09283275836 Mode of Procurement : **Competitive Bidding**

T.I.N : 141-485-491 End-User : PGO-SEF
 PR. No./Date : 0622-CB-24 04/11/2024

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	unit	Water Tank Specifications: -Stainless steel -at least 2,600 liters in capacity -Vertical tank -with stand ***** For distribution to different public schools within the province of Davao del Sur. SEF-2024 Annual Budget 5-Assistance to Various Schools *5.1 (2 units)/ 5.8 (1 unit) 1-07-99-990 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.	PHILTANK/ FIRSTTANK	3	55,000.00	165,000.00
Reminder :					TOTAL	165,000.00
Total Amount in words:					One Hundred Sixty Five Thousand Pesos	

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.

Very truly yours

Conforme

DAVAO TCM HARDWARE
 Signature over Printed Name / Date
5-May-24
 Date

YVONNE ROÑA CAGAS
 GOVERNOR
 As per EC No. 1 Series of 2022
ARPHENBERTO SONZALES
 Provincial Administrator

CAFOA No. FD-5-24-200