

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

Supplier :	JCGO CONSTRUCTION AND SUPPLY	P.O. No. :	G-159-22CB
Address :	Aurora Ext., San Jose, Digos City	Date :	<b>AUG 26 2022</b>
Email/Tel# :	smaefatima@gmail.com / 09772478949	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N. :	459-356-604-002	End-User :	<b>SEF</b>
PR. No./Date	<b>1280-CB-22/08-02-22</b>		

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


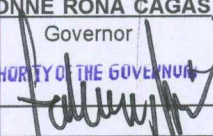
Place of Delivery :	PGSO Warehouse	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	Within 7 working days upon receipt of P.O.	Payment Term :	<b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	gallon	Latex paint (white) flat	Rain or Shine	1110	672.60	746,586.00
3	gallon	Enamel paint (white) gloss	Rain or Shine	180	750.00	135,000.00
4	pint	Thalo Green (tinting color) latex	Boysen	200	71.00	14,200.00
5	pint	Raw Sienna (tinting color) latex	Boysen	200	71.00	14,200.00
6	pint	Thalo Green (tinting color) enamel	Boysen	40	98.00	3,920.00
7	pint	Raw Sienna (tinting color) enamel	Boysen Globe	40	98.00	3,920.00
8	pcs	Paint Brush #4	Hi-Tech	100	85.00	8,500.00
9	pcs	Paint roller #4		300	90.00	27,000.00
						<b>953,326.00</b>
***** For distribution to different public schools within the province of Davao del Sur. Special Education Fund Supplemental Budget # 1 PSB Resolution No. 4 Series of 2022 Other Supplies and Materials Expenses 5-02-03-990 Responsibility Center: AB22633  <b>**BRAND REPLACEMENT IS STRICTLY PROHIBITED**</b>						

**Reminder :** Delivery shall be made not later than 12:00 noon

<b>Total Amount in words:</b>	Nine Hundred Fifty Three Thousand Three Hundred Twenty Six Pesos	<b>TOTAL</b>	<b>953,326.00</b>
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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.

<p align="center">             MAE FATIMA SALVADO  <b>JCGO CONSTRUCTION AND SUPPLY</b>            Signature over Printed Name / Date  <u>8/30/22</u>            Date <u>097-8-22-200</u> </p>	<p align="center">           Very truly yours   <b>YVONNE ROÑA CAGAS</b>            Governor            AUTHORITY OF THE GOVERNOR    <b>CHRISTOPHER T. TAN</b>            PGDH-PDRMO         </p>
Conforme	OBR No.
Funds Available	