

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

Supplier : <b>DAVAO TCM HARDWARE</b>	P.O. No. : <b>G-168-23CB</b>	<b>OCT 02 2023</b>
Address : <b>Aurora Ext., Digos City</b>	Date :	
Email/Tel# : <b>helenjse45@gmail.com / 09283275836</b>	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N : <b>141-485-491</b>	End-User :	<b>OPAG</b>
PR. No./Date : <b>1206-CB-23 08/25/2023</b>		

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**

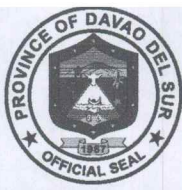
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	roll	<b>8912-03_Davao del Sur Agri-Aqua Eco Park</b> B Net (Garden Net- double width Color Black 100 meter/roll)		1	8,500.00	8,500.00
2	roll	Fine Mesh Net- Double Width Color Blue 100 meter/roll		1	8,000.00	8,000.00
3	kilo	Nylon #300 Lbs		3	740.00	2,220.00
4	pcs	Pail-Plastic White (atleast 30 liters capacity)		10	850.00	8,500.00
5	pack	P.E bag (8x12)		20	490.00	9,800.00
6	pcs	Lagaraw		12	895.00	10,740.00
7	pcs	Broom Stick		81	145.00	11,745.00
8	pcs	Bukag (Extra Large)		35	620.00	21,700.00
9	pcs	Clay flower pot (12#)		25	449.00	11,225.00
10	unit	Brush Cutter Engine power, at least 2.2HP Shaft length: 1500mm two- stroke engine, gasoline CDI ignition device	<b>KAWASAKI/HONDA</b>	4	18,490.00	73,960.00
11	unit	Platform Scales (Digital) Cap x Grad: 500kg x 200g platform size 560 x 725mm Material: Stainless	<b>ORD.</b>	1	32,450.00	32,450.00
12	pcs	Stack pallets (1200 X 1000 X 170 PSY0120-YY) 1210WC Grind type		10	600.00	6,000.00
<b>8911-03 - Fishery Development Program</b>						
13	roll	B Net (Garden Net- double width Color Black 100 meter/roll)		1	8,500.00	8,500.00
14	roll	Fine Mesh Net- Double Width Color Blue 100 meter/roll		1	8,000.00	8,000.00
15	kilo	Nylon #300 Lbs		4	740.00	2,960.00
16	pcs	Nylon Twine (PAMO), 120/18, 60 grams		7	584.00	4,088.00
<b>Note: Item No. 1-12 charged to 8912-03_Davao del Sur Agri-Aqua Eco Park (204,840.00)</b> <b>Item No. 13-16 charged to 8911-03 - Fishery Development Program (23,548.00)</b>						

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

Total Amount in words: **Two Hundred Twenty Eight Thousand Three Hundred Eighty Eight Pesos** **TOTAL 228,388.00**

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.

<p align="center"><b>HELENGRIZ S. JORGIO</b></p> <p align="center">_____  <b>Signature over Printed Name / Date</b>          10-12-23          Date</p>	<p align="center">Very truly yours</p> <p align="center"><b>YVONNE ROÑA CAGAS</b>          Governor  <i>(Signature)</i>  <b>CHRISTOPHER T. TAN</b>          DEPT. DRRMO</p>
<p>Conforme</p> <p align="center"><b>DAVAO TCM HARDWARE</b></p>	<p>As per M.O. No. 4, Series of 2024</p>
<p>Funds Available</p>	<p>CAFOA No. <b>2572-10-27-101-1</b> 10/04/23</p>



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>DAVAO TCM HARDWARE</b>	P.O. No. : <b>G-168-23CB</b>	Date : <b>DCT 02 2023</b>
Address : <b>Aurora Ext., Digos City</b>	Mode of Procurement : <b>Competitive Bidding</b>	
Email/Tel# : <b>helenjse45@gmail.com / 09283275836</b>	End-User : <b>OPAG</b>	
T.I.N : <b>141-485-491</b>	PR. No./Date : <b>1206-CB-23 08/25/2023</b>	

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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>	
Date of Delivery : <b>Within 10 calendar days upon receipt of P.O.</b>	Payment Term : <b>Credit Basis</b>	

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p style="text-align: center;">*****</p> <p style="text-align: center;">For use of Davao del Sur Agri-Aqua Eco Park and for Tilapia hatchery.</p> <p style="text-align: center;">8912-03_Davao del Sur Agri-Aqua Eco Park 8911-03 - Fishery Development Program Account Name: Other Supplies Account Code: 5-02-03-990</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p style="text-align: center;">*****</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>				228,388.00

Reminder :	<b>Delivery shall be made not later than 12:00 noon</b>
Total Amount in words:	<b>Two Hundred Twenty Eight Thousand Three Hundred Eighty Eight Pesos</b> <span style="float: right;"><b>TOTAL 228,388.00</b></span>

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 style="text-align: center;">HELENGRA S. JORGIO</p> <p style="text-align: center;">_____ Signature over Printed Name / Date <b>10-12-23</b></p> <p style="text-align: center;">_____ Date</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"><b>YVONNE ROÑA CAGAS</b> By Authority Governor As per MC No. 4 Series of 2023</p> <p style="text-align: right;"><b>CHRISTOPHER T. TAN</b></p>
<p>Conforme</p> <p>_____ Signature of Representative</p>	<p>CAFOA No. <b>8572-10-27-101-1 10/06/23</b></p>