



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

Supplier :	DAVAO TCM HARDWARE	P.O. No. :	G-193A-22
Address :	Aurora Ext., Digos City	Date :	NOV 07 2022
Email/Tel# :	helenjse45@gmail.com / 09283275836	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N. :	141-485-491	End-User :	PEO - Construction
PR. No./Date :	1361-CB-22 08/12/2022		

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 : 10 calendar days Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	kgs	CW Nails, #4		5	89.00	445.00
6	kgs	CW Nails, #2 1/2"		3	97.00	291.00
7	kgs	CW Nails,#3"		4	94.00	376.00
8	sheet	5mm THK, Fiber Cement Board		20	778.00	15,560.00

For use in the PEO in the Improvement of Provincial Engineer's Office 8918477 - Improvement of Provincial Engineer's Office 1-07-03-990 Other Infra. Assets. Expense CY 2022 SUPPLEMENTAL BUDGET NO.2						16,672.00

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

Total Amount in Words: **Sixteen Thousand Six Hundred Seventy Two Pesos** TOTAL 16,672.00

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.

Signature of Supplier: **HELENGRACIA S. JORGIO**
 Signature over Printed Name / Date: **DAVAO TCM HARDWARE** 11/15/22
 Date: **2022-10-22-118**
 Signature of Buyer: **YVONNE RONA-CAGAS** Governor
 Date: **2022-10-22-118**
 Signature of Buyer: **CHRISTOPHER TAN**
 Designation: **PGUR-PDRMO**

Funds Available: _____ OBR No. _____