

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

Supplier : JCGO CONSTRUCTION AND SUPPLY	P.O. No. : G-238-22CB	
Address : Aurora Ext., San Jose, Digos City	Date : DEC 09 2022	
Email/Tel# : smaefatima@gmail.com / 09772478949	Mode of Procurement : Competitive Bidding	
T.I.N : 459-356-604-002	End-User : PENRO	
PR. No./Date : 1954-CB-22 10/22/2022		

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


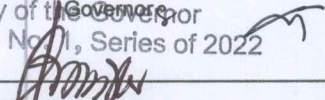
Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : 10 calendar days	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	kgs	Common Wire Nail, No. 2		50	84.00	4,200.00
3	kgs	Common Wire Nail, No. 3		50	69.00	3,450.00
4	kgs	Common Wire Nail, No. 6		50	84.00	4,200.00
5	pcs	Hole Digger, 140 cm		3	1,195.00	3,585.00
6	bundle	Nipa Shingles, 100pcs/bundle	Tramontina/Calidad	5	1,495.00	7,475.00
7	pcs	Bamboo Post, 8ft, at least 4 inches in diameter		600	134.00	80,400.00
SUBTOTAL						103,310.00
***** For Integrated Coastal Resource Mgt. Development Project use PEACE AND ORDER FUND 2022 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 8919-14 OTHER SUPPLIES EXPENSES - 5-02-03-990						

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

Total Amount in words: One Million Two Hundred Sixty One Thousand Eight Hundred Six Pesos **TOTAL 1,261,806.00**

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">  MAE FATIMA SALVADO JCGO CONSTRUCTION AND SUPPLY Signature over Printed Name / Date <u>11/3/23</u> Date </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS By Authority of the Governor As per EO No. 11, Series of 2022  Atty. HERBERT R. GONZALES Provincial Administrator </p>
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Funds Available OBR No. 6105-12-22-101-1