



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier :	<b>DAVAO TCM HARDWARE</b>	P.O. No. :	G-011-22
Address :	Aurora Ext., Digos City	Date :	<b>FEB 23 2022</b>
Email/Tel# :	<u>helenjse45@gmail.com / 09283275836</u>	Mode of Procurement :	<b>Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)</b>
T.I.N :	141-485-491	End-User :	<b>PEO</b>
PR. No./Date	<b>0005-CB-22 12/17/2021</b>		

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
12	gal	Epoxy Primer (red oxide), 4 ltr per gallon (set: comp. A & B)	ROSCO	10	550.00	5,500.00
		***** For use in connection to the Maintenance of Road & Bridges 8753-PEO Maintenance Division 5-02-13-030 R/M Infra. Assets			<b>SUBTOTAL</b>	<b>5,500.00</b>

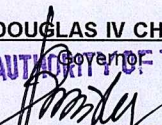
<b>Reminder :</b>	<b>Delivery shall be made not later than 12:00 noon</b>
<b>Total Amount in words:</b>	<b>Five Thousand Five Hundred Pesos</b>
	<b>TOTAL 5,500.00</b>

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.

  
HELENGJSE S. JORGIO

Very truly yours

Conforme DAVAO TCM HARDWARE  
Signature over Printed Name / Date  
3-15-22  
Date

**MARC DOUGLAS IV CHAN CAGAS**  
GOVERNOR  
**BY AUTHORITY OF THE GOVERNOR**  
  
**ATTY. HERBERT R. GONZALES**  
PROVINCIAL ADMINISTRATOR

OBR No.  
1007-2-22-101

Funds Available