

H928-A



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

749

Supplier :	DAVAO TCM HARDWARE	P.O. No. :	G-040-24CB
Address :	Aurora Ext., Digos City	Date :	MAR 04 2024
Email/Tel# :	helenjse45@gmail.com / 09283275836	Mode of Procurement :	Competitive Bidding
T.I.N. :	141-485-491	End-User :	Vice Governor's Office
PR. No./Date	0187-CB-24 01/31/2024		

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	PC	JETMATIC PUMP -High quality -Hand pumps manually operated pumps -Hand water pump at least 22" -Height at least 22" -Weight at least 18.75 kg -Water outlet at least 1.5"  ***** TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF DAVAO DEL SUR. 5-02-99-080 PROVINCEWIDE DEVELOPMENT FUND (DONATIONS - 1919-03)  The Supplier shall notify the PGSO a day before the actual delivery. ***** 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.	EAGLE	100	3,490.00	349,000.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Three Hundred Forty Nine Thousand Pesos
	<b>TOTAL 349,000.00</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.

Very truly yours

**DAVAO TCM HARDWARE**  
 Signature over Printed Name / Date  
 March 8, 2024  
 Date

**YVONNE ROÑA CAGAS**  
 Governor

Provincial Administrator

CAFOA No. 485-9-24-01-1 | 3/7/24