



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

Supplier :	JCGO CONSTRUCTION AND SUPPLY	P.O. No. :	G-080-23CB
Address :	Aurora Ext., San Jose, Digos City	Date :	JUN 05 2023
Email/Tel# :	smaefatima@gmail.com / 09772478949	Mode of Procurement :	Competitive Bidding
T.I.N :	459-356-604-002	End-User :	SP - V.Cadungog
PR. No./Date	0612-CB-23 04/25/2023		

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	Sacks	Portland Cement 40kgs/bag	MEGGA/TAMARAW	160	294.00	47,040.00
2	Pcs	8mm dia x 6m Deformed Round Bars		400	179.00	71,600.00
3	Pcs	2 inches dia G.I. Pipe Sched.40		147	1,900.00	279,300.00

For the use of various Barangay's in Davao del Sur 1919-LDGF 2023 Responsibility Center: 1919-03 Account Code: 5-02-99-080						
The Supplier shall notify the PGSO a day before the actual delivery.						
						397,940.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Three Hundred Ninety Seven Thousand Nine Hundred Forty Pesos
	TOTAL 397,940.00

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.

Conforme	 MAE FATIMA SALVADO JCGO CONSTRUCTION AND SUPPLY Signature over Printed Name / Date 6/16/23 Date	Very truly yours YVONNE RONA CAGAS Governor
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Funds Available	CAFOA No. 1371-6-23-101-1 06/14/23
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