



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

1648

Supplier: **DAVAO TCM HARDWARE** P.O. No.: G-082-24CB  
 Address: Aurora Ext., Digos City Date: **APR 23 2024**

Email/Te#: helenjse45@gmail.com / 09283275836 Mode of Procurement: Competitive Bidding

T.I.N.: 141-485-491 End-User: PPDO

PR. No./Date: **0370-CB-24 02/29/2024**

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	unit	Water Steel Tanks (stainless) - 3,000 liters - Vertical Tank with stand - bottom drain outlet - stainless cover  ***** For the distribution in the different barangays of Davao del Sur CY 2024 - LGDF - 8919-16 Water Resource Development Program Donations 5-02-99-080  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.	PHILTANK	5	54,000.00	270,000.00

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

Total Amount in words: **Two Hundred Seventy Thousand Pesos** TOTAL 270,000.00

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.

Very truly yours

Conforme

DAVAO TCM HARDWARE

Signature over Printed Name / Date

S-G-24

Date

unds Available

CAFOA No. **101-4-24-101**

by Authority of the **YVONNE RONA CAGAS**

As per EO No. 1 Series of 2022

**HERBERT R. GONZALES**