

1178 # 924



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	EMCOR INC.	P.O. No. :	G-156-23
Address :	Digos City	Date :	SEP 18 2023
Email/Tel# :	N/A / 09481154625	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N :	DL L03-18-002548	End-User :	PGO - Local Chief Executive
PR. No./Date	1037-CB-23 07/17/2023		

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	seater	Three (3) seater sofa Size : 210cm x 92 cm x 698 cm or Manufacturer's standard dimensions equivalent	MANDAUE FOAM	1	66,790.00	66,790.00
2	seater	Two (2) seater sofa Size : 178 cm x 92 cm x 88 cm or Manufacturer's standard dimensions equivalent Specifications: Solid Framing, Metal Legs & Half Leather, Color : Dark Brown (Imported Sofa) For the use of PGO Executive	MANDAUE FOAM	3	61,790.00	185,370.00
***** For the use of PGO Executive PGO Executive - 1011 Supplemental Budget No. 1 Series 2023 Capital Outlay- Furniture & Fixtures 1-07-07-010 The Supplier shall notify the PGSO a day before the actual delivery.						252,160.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in words: Two Hundred Fifty Two Thousand One Hundred Sixty Pesos TOTAL 252,160.00

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

ROCELMAR D. CASTRO
 EMCOR INC.
 Signature over Printed Name / Date
 Date 9/21/2023

Very truly yours

YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per MO No. 4, Series of 2024

Funds Available CAFOA No. 060-9-23-101 09/20/23

CHRISTOPHER T. TAN
 PGDM-PDRMO

for [unclear]