



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : DAVAO TCM HARDWARE	P.O. No. : G-195-23CB	
Address : Aurora Ext., Digos City	Date : NOV 09 2023	
Email/Tel# : helenjse45@gmail.com / 09283275836	Mode of Procurement : Competitive Bidding	
T.I.N : 141-485-491	End-User : PENRO	
PR. No./Date : 1355-CB-23 09/27/2023		

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 14 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	bundle	Polyethylene Bag (Trashbag) Size: 37" x 40"x 2.0 mil FOR ITEM 1 LOCAL GOVERNMENT DEVELOPMENT DEVELOPMENT FUND CY 2023 FUND GENERAL FUND 8919-67 OTHER SUPPLIES EXPENSES 5-02-03-990 Environmental Management & Development Program, Php 9,600.00		16	600.00	9,600.00
2	pcs	Bolo Knife (Rubber handle, 18.5 inches length)		5	915.00	4,575.00
3	pcs	Broom Stick		10	90.00	900.00
5	kls	CW Nail (# 3)		50	118.00	5,900.00
6	kls	CW Nail (# 4)		50	118.00	5,900.00
7	kls	CW Nail (# 5)		50	118.00	5,900.00
8	kls	CW Nail (# 6)		50	118.00	5,900.00
9	pcs	Crosscut hand saw (PVC handle, 8 points 24"/600mm)	STANLEY/EL TORO/ORD.	5	1,040.00	5,200.00
10	pcs	Used rice sack (50kg)		300	69.00	20,700.00
11	pcs	Axe/Hatchet (3.5lbs x 800mm, fiber glass handle)		3	988.00	2,964.00
12	rolls	Twine color Black		20	403.00	8,060.00
13	packs	Polyethylene bag with holes (4inches x 6inches) bagging FOR ITEM 2,3,5-13 PEACE AND ORDER FUND 2023 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 8919- 14 OTHER SUPPLIES EXPENSES 5-02-03-990. PhP 107,999.00 Note: Delivery period: 14 days calendar days after receipt of PO free delivery		100	420.00	42,000.00
14	pcs	Bamboo post (atleast 40cm in diameter, 8ft in height) FOR ITEM 14 PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND 2023 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 9944 OTHER SUPPLIES EXPENSES 5-02-03-990. PhP 98,155.00. Note: Delivery period: 14 days calendar days after receipt of PO free delivery		335	293.00	98,155.00

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

Total Amount in words:	Two Hundred Fifteen Thousand Seven Hundred Fifty Four Pesos	TOTAL 215,754.00
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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.

<p style="text-align: center;">HELENGRA S. JORGIO</p> <p style="text-align: center;">DAVAO TCM HARDWARE</p> <p style="text-align: center;">Signature over Printed Name / Date</p> <p style="text-align: center;">Date <u>11-15-23</u></p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">By <u>AYONNE ROÑA CAGAS</u> Pro</p> <p style="text-align: right;">As per <u>M</u> Governor Series of 2023</p> <p style="text-align: right;"><u>CHRISTOPHER T. TAN</u></p> <p style="text-align: right;">PGDH-PDRMO</p>
<p>Funds Available</p> <p style="text-align: center;">CAFOA No. <u>4127-11-27-101-1</u></p>	<p style="text-align: right;"><u>11/23</u></p>



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

Supplier :	DAVAO TCM HARDWARE	P.O. No. :	G-195-23CB
Address :	Aurora Ext., Digos City	Date :	NOV 09 2023
Email/Tel# :	helenjse45@gmail.com / 09283275836	Mode of Procurement :	Competitive Bidding
T.I.N. :	141-485-491	End-User :	PENRO
PR. No./Date	1355-CB-23 09/27/2023		

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 7 working 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
		<p align="center">*****</p> <p>FOR ENVIRONMENTAL MANAGEMENT & DEVELOPMENT PROGRAM AND Integrated Coastal Resource Management Development project use PEACE AND ORDER FUND 2023 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 8919-14 OTHER SUPPLIES EXPENSES 5-02-03-990 PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND 2023 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 9944 OTHER SUPPLIES EXPENSES 5-02-03-990. LOCAL GOVERNMENT DEVELOPMENT FUND CY 2023 LGDF- GENERAL FUND OTHER SUPPLIES 5-02-03-990 Environmental Management & Development program 8919-67</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>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.</p>				<p align="right">SUBTOTAL</p> <p align="right">215,754.00</p>

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Fifteen Thousand Seven Hundred Fifty Four Pesos
	TOTAL 215,754.00

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	<p align="center">HELENJSE S. JORGIO</p> <p align="center">DAVAO TCM HARDWARE</p> <p align="center">Signature over Printed Name / Date</p> <p align="center">11-15-23</p> <p align="center">Date 4/22-11-27-2023</p>	<p align="right">Very truly yours</p> <p align="right">YVONNE ROÑA CAGAS</p> <p align="right">Governor</p> <p align="right">As per MO No. 4, Series of 2023</p> <p align="right">CHRISTOPHER T. TAN</p> <p align="right">PGDH-PDRMO</p>
Funds Available	<p align="center">CAFOA No. 4/22-11-27-2023</p> <p align="center">9307-11-27-161</p>	