



## PURCHASE ORDER

Supplier : **GENERAL'S HARDWARE & CONSTRUCTION SUPPLIES**

P.O. Number: **2023072700**

Address : **DR. 8 CACAYORIN BLDG. CIRCUMFERENTIAL RD. MANKILAM TAGUM CITY**



**O202307270071441A43D**

PhilGEPS Registration No. : **2021112792931310288644**  
Tel./Fax No. : **09956702371**  
Registration Certificate : **DTI**

Date : **Jul 26, 2023**  
P.R. No. : **2023063789**  
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial General Services Office**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	184.00 lengths	10mm x 6m RSB	175.00	32,200.00
2	88.00 lengths	12mm x 6m RSB	245.00	21,560.00
3	12.00 kg	#16 GI tie wire	90.00	1,080.00
4	15.00 pcs	#14 cutting disc (metal)	45.00	675.00
5	12.00 pcs	1 1/2 dia x 6m GI pipe, S40	1,650.00	19,800.00
6	38.00 pcs	1.5mm x 1 x 3 x 6m GI Tubular	870.00	33,060.00
7	30.00 sheets	4mm x 0.76 x 3.6 Corrugated color roof (white)	1,260.00	37,800.00
8	30.00 pcs	9mm dia x 6m square bar	175.00	5,250.00
9	20.00 pcs	1/2 dia x 6m GI pipe S40	550.00	11,000.00
10	28.00 pcs	8mm dia x 6m Plain round bar	185.00	5,180.00
11	1.00 pc	#4 Cutting disc (super thin)	400.00	400.00

The award is based on Abstract No. **0720232422** created on **July 17, 2023** under Quotation No. **C20233301** opened on **July 13, 2023**

for Landscaping of PGSO Nursery

Grand Total Amount in Words : **ONE HUNDRED SIXTY-EIGHT THOUSAND FIVE AND XX / 100**

GRAND TOTAL : **₱ 168,005.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

*GERALYN P. MATCHON, LPT*

(Signature over printed name)

**02 AUG 2023**

(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

*ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP*  
Provincial Administrator

**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

**ALEJANDRO R. OMILA JR.**