



PURCHASE ORDER

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

P.O. Number: **2023104047**



O2023104047C3497973D

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

Date : **Oct 23, 2023**

PhilGEPS Registration No. : **2021112792931310288644**

Tel./Fax No. : **09927451482**

P.R. No. : **2023095738**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **District 1**

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	37.00 bags	Portland Cement	248.00	9,176.00
2	4.00 pcs.	2" x 3" x 12 (Lauaan) Billboard Frame	360.00	1,440.00
3	4.00 pcs	2" X 2" X 8' (Lauaan) Billboard Frame	155.00	620.00
4	4.00 pcs.	1" x 2" x 8' (Lauaan) Billboard Frame	85.00	340.00
5	1.00 kg.	4" CW Nails	85.00	85.00
6	1.00 kg.	2 1/2" CW Nails	85.00	85.00
7	1.00 kg.	2" CW Nails	85.00	85.00
8	2.00 pcs.	4.5mm thk. x 4' x 8' Marine Plywood	480.00	960.00
9	31.00 pcs.	10mm Ø x 6.0m RSB (Grade 33)	169.00	5,239.00
10	2.00 kgs.	#16 Tie Wire	92.00	184.00
11	5.00 pcs.	Rubber Pail	155.00	775.00
12	5.00 pcs.	Hacksaw Blade (Class A)	83.00	415.00
13	2.00 m	1/8" Wire Mesh	135.00	270.00
14	30.00 pcs	3mm thk. x 38mm x 38mm x 6m A36 Angle Bar	680.00	20,400.00
15	30.00 pcs	0.6mm thk x 19mm x 50mm x 5m Metal Furning	220.00	6,600.00
16	20.00 pcs.	3.5mm thk. x 4' x 8' Fiber Cement Board	430.00	8,600.00
17	4.00 pack	1/8 x 3/4 Blind Rivets (100 pcs)	200.00	800.00

For the Repair of Cracks/Damage at Kapalong District Hospital at Brgy. Maniki, Kapalong, Davao del Norte

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)

11/14/23
(Date)

Very truly yours,
By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

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

P.O. Number: **2023104047**

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



O2023104047C3497973D

PhilGEPS Registration No. : **2021112792931310288644**
 Tel./Fax No. : **09927451482**
 Registration Certificate : **DTI**

Date : **Oct 23, 2023**
 P.R. No. : **2023095738**
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **District 1**

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
18	1.00 box	1/8 x 1/2 Blind Rivets (1000 pcs)	470.00	470.00
19	5.00 kg	3.2mm N55 Welding Rod	165.00	825.00
20	40.00 pcs.	12mm dia. x 100mm Expansion bolt w/ washer	70.00	2,800.00
21	1.00 gal	Concrete Epoxy, HV (A&B)	3,980.00	3,980.00
22	1.00 gal	Red Oxide Metal Primer, Premium Grade	690.00	690.00
23	2.00 pcs.	2" Paint Brush	45.00	90.00

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

- The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
- The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **1020233830** created on **October 18, 2023** under
 Quotation No. **C20235161** opened on **October 12, 2023**

For the Repair of Cracks/Damage at Kapalong District Hospital at Brgy. Maniki, Kapalong, Davao del Norte

Grand Total Amount in Words : SIXTY-FOUR THOUSAND NINE HUNDRED TWENTY-NINE AND XX / 100	GRAND TOTAL : P 64,929.00
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 GERALYN P. MATCHON, LPT
 (Signature over printed name)

 11/14/23
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 Assistant Provincial Administrator (Administration)

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