



## PURCHASE ORDER

Supplier : **UP-TOWN INDUSTRIAL SALES INC.**

P.O. Number: **2022073183**

Address : **DR.4 PGJ REALTY BLDG. DAVAO CITY**



**O202207318347453189D**

PhilGEPS Registration No. : **2001101951797460690**

Date : **Jul 15, 2022**

Tel./Fax No. : **09050826434**

P.R. No. : **2022063692**

Registration Certificate : **SEC**

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

Req. Office : **PEEDO - RCPC and CHB Making**

Gentlemen: Please furnish this office the following articles subject to terms and condilons 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	3,902.00 kls	Steel Coil 8mm Ø WIRE ROD 8mm Ø	75.00	292,650.00
2	804.00 pcs	Steel Bar 8mm X 6.0m GR.33 DEFORMED BAR 8mm x 6m	166.00	133,464.00
3	120.00 kls	Tie Wire #16	105.00	12,600.00

The award is based on Abstract No. **0620223235** created on **June 28, 2022** under Quotation No. **20224157C** opened on **June 23, 2022**

For the use of fabrication of RCPC in PEEDO - RCPC and CHB Making Division

Grand Total Amount in Words : **FOUR HUNDRED THIRTY-EIGHT THOUSAND SEVEN HUNDRED FOURTEEN AND XX / 100**

GRAND TOTAL :

**P 438,714.00**

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 :

**JOYER MARK T. BULACOGY**

**SALES REPRESENTATIVE**  
(Signature over printed name)

**08-08-2022**

(Date)

Very truly yours,

**EDWIN I. SUBAHIB**  
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