




## PURCHASE ORDER

Supplier : <b>WHITE TORCH BUILDERS CORP.</b>  Address : <b>776 TAHIMIK AVE, BRGY. MATINA CROSSING, TALOMO DISTRICT DAVAO CITY 8000</b>  TIN: <b>741-430-355-000</b> PhilGEPs Registration No. : <b>201910175882018186488</b> Tel./Mobile/Fax No. : <b>09164626970</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2024114309</b>  <b>O2024114309351085802</b> Date : <b>Nov 20, 2024</b> P.R. No. : <b>2024106704</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
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Req. Office : **Provincial Disaster Risk Reduction Management**

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

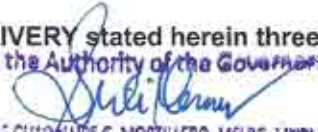
Date of Delivery : _____ Payment Term : <b>COD</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 pc	Baby Roller Cotton 4" <b>HIPPO</b>	55.00	165.00
2	5.00 pc	4' x 8' x 10mm Ordinary Plywood <b>ANY</b>	855.00	4,275.00
3	4.00 BOX	1/8 x 1/2" Blind Rivets (1000pcs) <b>PICUS</b>	645.00	2,580.00
4	4.00 gal	REDUCER <b>BOYSEN</b>	885.00	3,540.00
5	2.00 SET	DOOR KNOB (HEAVY DUTY) <b>AMERILOCK</b>	1,150.00	2,300.00
6	2.00 GAL	BODY FILLER <b>POLITUFF</b>	1,030.00	2,060.00
7	2.00 pc	#6 Baby Roller (Cotton) <b>HIPPO</b>	70.00	140.00
8	5.00 sheet	4.5mm thk x 4' x 8' Fiber Cement Board <b>KALSIBOARD</b>	920.00	4,600.00
9	4.00 BOX	5/32 x 1/2 Blind Rivets <b>PICUS</b>	750.00	3,000.00
10	2.00 PCS	Paint Tray	75.00	150.00

**FOR USE PDRMO IMPROVEMENT OF BUILDING**

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 : _____  _____ (Signature over printed name)  _____ 12/16/24 (Date)	Very truly yours,   _____ GALE GUADALUPE G. MORILLETTO, MSRBG, TSPPM Assistant Provincial Administrator (Administration) <b>EDWIN T. JUBARIB</b> Provincial Governor  _____ (Date)
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**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.



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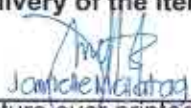
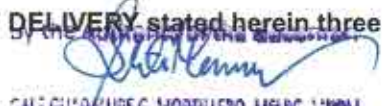
Date of Delivery : _____ Payment Term : <b>COD</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<b>ANY</b>		
11	1.00 dozen	Sandpaper G-120 <b>3M ORD.</b>	245.00	245.00
12	1.00 unit	2" thk x 0.60m x 2.10m Pre-fabricated Door ( Heavy Duty w/ complete accessories) <b>CITIHARDWARE</b>	3,000.00	3,000.00
13	18.00 pc	22 x 160 x 2900 mm WPC Fluted Wall Panel, Wood design (8 pcs per box) <b>CITIHARDWARE</b>	710.00	12,780.00
14	1.00 unit	2" thk x 0.9m x 2.10m Pre-Fabricated Door ( Heavy Duty w/complete accessories) <b>CITIHARDWARE</b>	3,500.00	3,500.00
15	1.00 dozen	Sandpaper G-80 <b>3M ORD.</b>	240.00	240.00
16	15.00 length	2" x 3" Metal Studs <b>ANY</b>	165.00	2,475.00

**FOR USE PDRMO IMPROVEMENT OF BUILDING**

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Conforme :  _____ (Signature over printed name)  _____ 12/10/24 (Date)	Very truly yours,  _____ GALE GUADALUPE G. MORILLERO, MSEL, JPM (Assistant Provincial Administrator (Administration)) <b>EDWIN I. JUBAHIB</b> Provincial Governor  _____ (Date)
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	6.00 pc	1/8" Drillbit (Metal) <b>DORMER</b>	120.00	720.00
18	6.00 pc	5/32" Drillbit (Metal) <b>DORMER</b>	165.00	990.00
19	4.00 GAL	EPOXY PRIMER <b>GUILDER</b>	1,490.00	5,960.00
20	4.00 gal	Epoxy Semi-gloss Topcoat <b>BOYSEN</b>	1,025.00	4,100.00

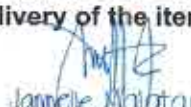
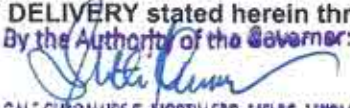
Remarks :  
COD

The award is based on Abstract No. **1120244174** created on **November 11, 2024** under Quotation No. **C20245709** opened on **November 04, 2024**

<b>FOR USE PDRRMO IMPROVEMENT OF BUILDING</b>	
Grand Total Amount in Words : <b>FIFTY-SIX THOUSAND EIGHT HUNDRED TWENTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 56,820.00</b>

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.

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