



PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE	P.O. Number: 2021120770
Address : DIGOS CITY, DAVAO DEL SUR	 202110156631633
PhilGEPS Registration No. : 2004022973139673647	Date : Dec 01, 2021
Tel./Fax No. : 0846556856	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021101566
Req. Office : Provincial Veterinarian's 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 : ON SITE	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PCS	2"X 2" X 10' GOOD LUMBER	107.00	21,400.00
2	65.00 PCS	5MM X 4' X 8" MARINE PLYWOOD 4.5mm-5mm	528.00	34,320.00
3	3.00 PCS	HINGES NO. 4"	128.00	384.00
4	10.00 KLS	COMMON NAILS #4	104.00	1,040.00
5	10.00 KILOS	COMMON NAILS #2 1/2	108.00	1,080.00
6	3.00 KLS	COMMON NAILS #1"	115.00	345.00
7	5.00 KLS	COMMON NAILS #3	105.00	525.00
8	2.00 PCS	BUSHING REDUCER G.I 2"X1"	128.00	256.00
9	3.00 PCS	G.I NIPPLE 4"1"	208.00	624.00
10	3.00 PCS	BALL VALVE 1"	1,520.00	4,560.00
11	3.00 PCS	P.E MALE ADAPTOR 1"	72.00	216.00
12	8.00 PCS	P.E ELBOW 1"	128.00	1,024.00
13	1.00 ROLL	P.E PIPE SDR II 1"	3,840.00	3,840.00
14	2.00 PCS	P.E TEE 1"	176.00	352.00
15	3.00 PCS	P.E COUPLING REDUCER 1X 1/2	96.00	288.00
16	4.00 PCS	G.I COUPLING 1/2	64.00	256.00
Sub-Total :				70,510.00

FOR USE IN THE LIVESTOCK OF POULTRY CHICKEN MULTIPLIER FARM TALAINGOD, DAVAO DEL NORTE	GRAND TOTAL : ₱ 143,824.00
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Grand Total Amount in Words : **ONE HUNDRED FORTY-THREE THOUSAND EIGHT HUNDRED TWENTY-FOUR AND XX / 100**

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 : _____ Very truly yours,
CYDCE Dionson By the Authority of the Governor:
 (Signature over printed name) *Edwin I. Jubahib*
12-21-21 EDWIN I. JUBAHIB
 (Date) Governor

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

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 : **DAVAO TCM HARDWARE**

P.O. Number: **2021120770**

Address : **DIGOS CITY, DAVAO DEL SUR**



202110156631633

PhilGEPS Registration No. : **2004022973139673647**

Tel./Fax No. : **0846556856**

Registration Certificate : **DTI**

Date : **Dec 01, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021101566**

Req. Office : **Provincial Veterinarian's 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 : **ON SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	8.00 PCS	P.E TEE 1/2	80.00	640.00
18	20.00 PCS	P.EMALE ADAPTOR 1/2	48.00	960.00
19	10.00 PCS	BALL VALVE 1/2	560.00	5,600.00
20	10.00 ROLL	TEFLON 3/4 (BRANDED)	40.00	400.00
21	10.00 PCS	FAUCET WITH BIBB .(BRASS)	608.00	6,080.00
22	4.00 ROLLS	P.E PIPOE SDR II 1/2	2,240.00	8,960.00
23	6.00 PCS	P.E COUPLING 1/2	64.00	384.00
24	12.00 LENGTH	PVC BLUE PIPE 1/2	92.00	1,104.00
25	10.00 PCS	BLUE FEMALE ELBOW 1/2	16.00	160.00
26	10.00 PCS	PVC BLUE ELBOW 1/2	13.00	130.00
27	1.00 QUART	SEALANT	720.00	720.00
28	1.00 CAN	SOLVENT CEMENT 100 C.C	96.00	96.00
29	200.00 PCS	BULB INCANDESCENT 50 WATTS	64.00	12,800.00
30	170.00 KLS	OLD NEWS PAPER	104.00	17,680.00
31	10.00 PCS	PLYWOOD BOARD 3/4 THICK	1,760.00	17,600.00

Sub-Total : 73,314.00

**FOR USE IN THE LIVESTOCK OF POULTRY CHICKEN MULTIPLIER FARM
TALAINGOD, DAVAO DEL NORTE**

GRAND TOTAL : **₱ 143,824.00**

Grand Total Amount in Words : **ONE HUNDRED FORTY-THREE THOUSAND EIGHT HUNDRED TWENTY-FOUR AND XX / 100**

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Conforme :

CYDEL D. DIONSON
(Signature over printed name)

By the Authority of the Governor:

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

Very truly yours,

EDWIN I. JUBAHIB
Governor

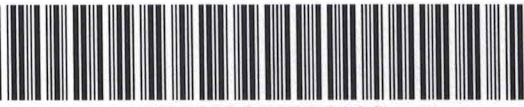
12-21-21
(Date)

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GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE	P.O. Number: 2021120770
Address : DIGOS CITY, DAVAO DEL SUR	 202110156631633
PhilGEPS Registration No. : 2004022973139673647	Date : Dec 01, 2021
Tel./Fax No. : 0846556856	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021101566
Req. Office : Provincial Veterinarian's Office	

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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120210865** dated **November 25, 2021** under Quotation No. **20218006C** opened on **November 18, 2021**

Sub-Total : 0.00

FOR USE IN THE LIVESTOCK OF POULTRY CHICKEN MULTIPLIER FARM TALAINGOD, DAVAO DEL NORTE	GRAND TOTAL : ₱ 143,824.00
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CYDDE Dronson *Edwin I. Jubahib*
 (Signature over printed name) By the Authority of the Governor:
12-21-21 **EDWIN I. JUBAHIB**
 (Date) Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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