




PURCHASE ORDER

Supplier : GENERAL'S HARDWARE & CONSTRUCTION SUPPLIES	P.O. Number: 2023072476
Address : DR. 8 CACAYORIN BLDG. CIRCUMFERENTIAL RD. MANKILAM TAGUM CITY	 O202307247630131C031
PhilGEPS Registration No. : 2021112792931310288644	Date : Jul 12, 2023
Tel./Fax No. : 09956702371	P.R. No. : 2023063763
Registration Certificate : DTI	Procurement mode: IRR Section 52.1b
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	558.00 bags	40 kg Portland Excel Cement	242.00	135,036.00



Green Procurement Terms and Conditions

The award is based on Abstract No. **0720232310** created on **July 05, 2023** under Quotation No. **C20233164** opened on **June 29, 2023**

for the improvement of PRC facility	
Grand Total Amount in Words : ONE HUNDRED THIRTY-FIVE THOUSAND THIRTY-SIX AND XX / 100	GRAND TOTAL : ₱ 135,036.00

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 :	Very truly yours,
 (Signature over printed name)	By the Authority of the Governor:
1 7/21/23 (Date)	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.

GLOBERT M. GREGORIO