

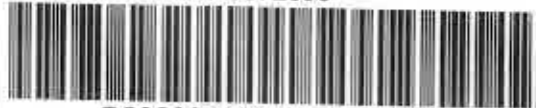


# PURCHASE ORDER

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

P.O. Number: 2023072695

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



O2023072695724C48D1C

PhilGEPS Registration No. : **2021112792931310288644**  
Tel./Fax No. : **09956702371**  
Registration Certificate : **DTI**

Date : **Jul 26, 2023**  
P.R. No. : **2023063939**  
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEEDO - DDN Hospital (IGCS Zone)**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	27.00 sheets	18mm thk x 1.2 x 2.4 Marine Plywood 16-17mm	1,500.00	40,500.00
2	8.00 sheets	6mm thk x 1.2 2.4 Marine Plywood	750.00	6,000.00
3	8.00 pcs	2" x 6" x 10' Lauaan Lumber	550.00	4,400.00
4	5.00 kls	#2 Finishing Nails	85.00	425.00
5	10.00 gals	Acrytex Primer White	1,100.00	11,000.00
6	3.00 gals	Acrytex Semi gloss white	990.00	2,970.00
7	2.00 gals	Acrytex Reducer	650.00	1,300.00
8	1.00 gal	Lacquer Thinner	650.00	650.00
9	1.00 gal	Body Filler	650.00	650.00
10	1.00 mtr	#60 Sandpaper	200.00	200.00
11	2.00 pcs	Baby Roller cotton #6	75.00	150.00
12	2.00 rolls	Masking Tape, 3/4" (heavy duty)	65.00	130.00
13	1.00 gal	Epoxy Primer Gray	980.00	980.00
14	1.00 gal	Epoxy Enamel black	1,100.00	1,100.00
15	2.00 pcs	#120 sandpaper	25.00	50.00
16	2.00 gals	Stikwel	750.00	1,500.00
17	13.00 pcs	4.76 x 1 x 1 x6m Angular Bar	655.00	8,515.00

for the fabrication of shelves for Samal District Hospital

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)  
**07 AUG 2023**  
(Date)

Very truly yours,  
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

**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.

ALEJANDRO R. OMILA JR.

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Place of Delivery: **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	10.00 pcs	4.76 x 1 1/2 x 1 1/2 x 6m Angular Bar	980.00	9,800.00
19	1.00 pc	#14 diameter cut-off wheel	350.00	350.00

The award is based on Abstract No. **0720232427** created on **July 18, 2023** under Quotation No. **C20233305** opened on **July 13, 2023**

**for the fabrication of shelves for Samal District Hospital**

Grand Total Amount in Words: **NINETY THOUSAND SIX HUNDRED SEVENTY AND XX / 100**

**GRAND TOTAL: P 90,670.00**

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.

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\_\_\_\_\_  
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**07 AUG 2023**  
 \_\_\_\_\_  
 (Date)

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