




## PURCHASE ORDER

Supplier : <b>DUBC MULTIPURPOSE COOPERATIVE</b>  Address : <b>DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY - 2-A, POBLACION DISTRICT, DAVAO CITY</b>  PhilGEPS Registration No. : <b>200802190571695687666</b> Tel./Fax No. : <b>09507837872</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2023104180</b>  <b>02023104180CBA922CB4</b> Date : <b>Oct 27, 2023</b> P.R. No. : <b>2023095957</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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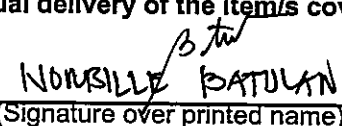
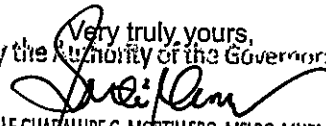
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 roll	AUTOMOTIVE WIRE #14	935.00	4,675.00
2	5.00 roll	AUTOMOTIVE WIRE #16	980.00	4,900.00
3	5.00 roll	AUTOMOTIVE WIRE #18	1,148.00	5,740.00
4	20.00 pcs	LEAD, NECOLYTE	83.00	1,660.00
5	10.00 roll	VULCANIZING GUM	543.00	5,430.00
6	20.00 roll	TEFLON	33.00	660.00
7	10.00 bot	RUBBER CEMENT (RUGBY)	123.00	1,230.00
8	15.00 pcs	GRINDING DISC, 4"	73.00	1,095.00
9	15.00 pcs	CUTING DISC, 4"	700.00	10,500.00
10	3.00 set	NON SAG A&B (HALF GALLON)	1,950.00	5,850.00
11	25.00 pair	GLOVES FOR CONSTRUCTION	74.00	1,850.00
12	30.00 pcs	ELECTRICAL TAPE	112.00	3,360.00
13	20.00 pcs	SILICONE GASKET MAKER (RED)	379.00	7,580.00
14	20.00 pcs	SILICONE GASKET MAKER (BLACK)	379.00	7,580.00
15	30.00 pcs	SAND PAPER #1000	25.00	750.00
16	60.00 pcs	SAND PAPER #120	25.00	1,500.00
17	50.00 pcs	SAND PAPER #240	25.00	1,250.00

Shop supply for the repair and maintenance of various equipment

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 **Items** covered by this Purchase Order.

Conforme :


 _____ (Signature over printed name) 11. 14. 23 _____ (Date)	Very truly yours, By the Authority of the Governor:  <b>EDWIN I. JUBAHIB</b> Governor <small>GALE GUATALLUPE G. MORTILLERO, MSURG, MHRM Assistant Provincial Administrator (Administration)</small>
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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.

GLOBERT M. GREGORIO



**PURCHASE ORDER**

Supplier : <b>DUBC MULTIPURPOSE COOPERATIVE</b>	P.O. Number: <b>2023104180</b>
Address : <b>DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY - 2-A, POBLACION DISTRICT, DAVAO CITY</b>	 <b>02023104180CBA922CB4</b>
PhilGEPS Registration No. : <b>200802190571695687666</b>	Date : <b>Oct 27, 2023</b>
Tel./Fax No. : <b>09507837872</b>	P.R. No. : <b>2023095957</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	3.00 box	TIRE PATCH #5	1,860.00	5,580.00
19	3.00 box	TIRE PATCH #4	1,539.00	4,617.00


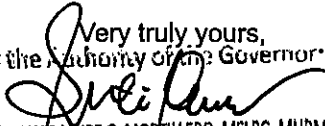
The award is based on Abstract No. **1020233974** created on **October 25, 2023** under Quotation No. **C20235323** opened on **October 19, 2023**

<b>Shop supply for the repair and maintenance of various equipment</b>	
Grand Total Amount in Words : <b>SEVENTY-FIVE THOUSAND EIGHT HUNDRED SEVEN AND XX / 100</b>	GRAND TOTAL : <b>₱ 75,807.00</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.

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) <b>11.14.23</b> _____ (Date)	Very truly yours, By the Authority of the Governor  <b>EDWIN I. JUBAHIB</b> Governor <small>GALE GUADALUPE G. MORILLERO, MSLRG, MHRM          Assistant Provincial Administrator (Administration)</small>
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**GLOBERT M. GREGORIO**