



PURCHASE ORDER

Supplier : **CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY**

P.O. Number: **2023103892**

Address : **PRK.2 SAN MIGUEL TAGUM CITY**



O20231038924C8F2F3D6

PhilGEPS Registration No. : **201312212062243319169**

Tel./Fax No. : **09197482242**

Registration Certificate : **DTI**

Date : **Oct 18, 2023**

P.R. No. : **2023095354**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PSWDO-BAHAY PANAGHIUSA**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 unit	Stand Fan 18' Metal Blade 3-Speed Rotary Switch Tilting Head Adjustment with Oscillation Easy Height Adjustment Round and Stable Plastic Base High-Performance Motor With Thermal Fuse Protection	2,500.00	25,000.00
2	10.00 unit	Orbit Ceiling Fan 18" Aluminum Blade (high quality)	2,900.00	29,000.00
3	1.00 set	Portable Butane Gas Stove w/ 3 Refill Butane	950.00	950.00
4	4.00 pcs	Fire Extinguisher Dry Chemical 10LBS	3,250.00	13,000.00
5	6.00 set	Ceramic Coffee Mugs Asstd. Color Plain (6pcs)	300.00	1,800.00
6	5.00 pcs	Florescent Tube 28Watts	215.00	1,075.00
7	5.00 pcs	Stainless Steel Door Knob w/ 3 keys	1,500.00	7,500.00
8	5.00 pcs	6ft Foldable Table	2,500.00	12,500.00
9	3.00 pcs	Foldable Table 6ft.	2,500.00	7,500.00

The award is based on Abstract No. **1020233608** created on **October 10, 2023** under Quotation No. **C20234851** opened on **October 05, 2023**

For the use of **Balay Panaghiusa**

Grand Total Amount in Words : **NINETY-EIGHT THOUSAND THREE HUNDRED TWENTY-FIVE AND XX / 100**

GRAND TOTAL :

₱ 98,325.00

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 :

Rest M. Valde
(Signature over printed name)
10-25-23
(Date)

Very truly yours,
By the Authority of the Governor:

Edwin I. Jubahib
GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.