



# PURCHASE ORDER

Supplier : **EGCG BUILDERS AND SUPPLY**

P.O. Number: **2022114727**

Address : **RIZAL ST BRGY 3-A POBLACION DISTRICT**



**O2022114727B8307794C**

PhilGEPS Registration No. : **2017031714211680506858**

Date : **Oct 11, 2022**

Tel./Fax No. : **(082) 227-1856**

P.R. No. : **2022074289**

Registration Certificate : **DTI**

Procurement mode: **Competitive Bidding**

Req. Office : **District 1**

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

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

Delivery Term: **20 Calendar Days**

Place of Delivery : **Jobsite**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	JOB ORDER: Supply and Installation of Item No. 1201(8) Water Tank - 11.00 pcs. - P.E. Water Tank, 4000-liter capacity inclusions: a. 50mmØ x 90° PVC Elbow for Air Relief Vent with Insect Screen b. 25mmØ x 90° PVC Elbow for Air Relief Vent with Insect Screen c. 25mmØ PVC Pipe d. All Purpose Epoxy	1,165,230.00	1,165,230.00

- see PEO-PDPM Plan for reference

Remarks :

11 x 105,930 = 1,165,230 TERMS AND CONDITIONS:

1. Please see PEO-PDPM Division for details.
2. Verify actual site condition and conduct actual measurement before fabrication and installation.
3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
5. Work duration is twenty (20) calendar days.

**For the Establishment of Rain Water Collector System for Multiplier Farm, Sitio Salawao, Brgy.Sto.Niño, Talaingod, DDN**

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)

Very truly yours,

**EDWIN L. JUBAHIB**  
Governor


**12/5/22**  
\_\_\_\_\_  
(Date)

**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.**



# PURCHASE ORDER

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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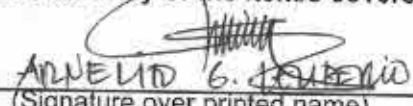
The award is based on Abstract No. **0920224218** created on **September 14, 2022** and resolved on **October 11, 2022** under Quotation No. **20225166B** opened on **September 12, 2022**


<b>For the Establishment of Rain Water Collector System for Multiplier Farm, Sitio Salawao, Brgy.Sto.Niño, Talaingod, DDN</b>	
Grand Total Amount in Words : <b>ONE MILLION ONE HUNDRED SIXTY-FIVE THOUSAND TWO HUNDRED THIRTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 1,165,230.00</b>

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 (Signature over printed name)  
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**EDWIN I. JUBAHIB**  
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