



PURCHASE ORDER

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

P.O. Number: **2022052382**

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



2022032107F6E9D

PhilGEPS Registration No. : **201312212062243319169**

Tel./Fax No. : **09517972947**

Registration Certificate : **DTI**

Date : **May 26, 2022**

P.R. No. : **2022032107**

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

Req. Office : **Provincial Veterinarian's 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 : **ON SITE DELIVERY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 MTRS	3.5 ELECTRICAL WIRE	25.00	750.00
2	50.00 MTRS	PDX #14	35.00	1,750.00
3	54.00 PCS	RECEPTACLE	32.00	1,728.00
4	13.00 PCS	PLUG	25.00	325.00
5	4.00 PCS	ELECTRICAL TAPE	35.00	140.00
6	6.00 KLS	CWN #1	70.00	420.00
7	10.00 KLS	CWN #3	60.00	600.00
8	17.00 KLS	CWN #2	68.00	1,156.00
9	19.00 PCS	PLYWOOD 1/2	500.00	9,500.00
10	6.00 PCS	FLOURESCENT	150.00	900.00
11	1.00 PC	P.E PIPE SDR 11 90MMTRS	1,500.00	1,500.00
12	6.00 PCS	BALL VALVE 1/2	200.00	1,200.00
13	2.00 LENGTH	BLUE PIPE 1/2	50.00	100.00
14	5.00 LENGTH	G.I PIPE S-40 1/2	375.00	1,875.00
15	4.00 PCS	G.I COUPLING	20.00	80.00
16	1.00 PC	G.I TEE 1/2	20.00	20.00
17	2.00 PCS	G.I BUSHING REDUCER 1X3/4	60.00	120.00
18	1.00 PC	G.I NIPPLE 1X4	40.00	40.00
Sub-Total :				22,204.00

FOR THE USE ON MULTIPLIER FARM LIVESTOCK POULTRY CHICKEN PRODUCTION IN TALAINGOD DDN

GRAND TOTAL : **₱ 210,103.00**

Grand Total Amount in Words : **TWO HUNDRED TEN THOUSAND ONE HUNDRED THREE AND XX / 100**

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 :

AIDA E. TIEMPO

By the Authority of the Governor,
Very truly yours,

(Signature over printed name)

JUN 17 2022

(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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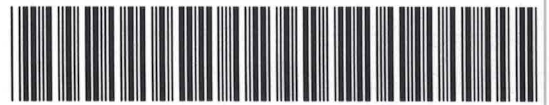
ALEJANDRO R. OMILA JR.

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
19	18.00 PCS	PVC BLUE ELBOW 1/2	18.00	324.00
20	4.00 PCS	PVC ELBOW MALE ADAPTOR	18.00	72.00
21	2.00 PCS	PVC BLUE ONION 1/2	45.00	90.00
22	4.00 PCS	P.E FEMALE ADAPTOR 1/2	30.00	120.00
23	7.00 PCS	P.E TEE 1/2	70.00	490.00
24	13.00 PCS	P.E ELBOW 1/2	53.00	689.00
25	1.00 ROLLS	TAPELON	35.00	35.00
26	1.00 CAN	SOLVENT CEMENT 100C	58.00	58.00
27	1.00 UNIT	15 AMPS BREAKER W/ ENCLOSURE	520.00	520.00
28	2.00 PCS	P.E FEMALE ELBOW 1/2	35.00	70.00
29	2.00 PCS	FAUCET	125.00	250.00
30	6.00 ROLLS	SCREEN 1/2	750.00	4,500.00
31	1.00 ROLL	TIE BOX	60.00	60.00
32	2.00 KLS	UMBRELLA NAILS	85.00	170.00
33	13.00 KLS	CWN #4	60.00	780.00
34	5.00 KLS	CWN #2 1/2	65.00	325.00
35	30.00 PCS	PLYWOOD 5MM	325.00	9,750.00
36	10.00 PCS	BULB 18W	190.00	1,900.00
Sub-Total :				20,203.00

FOR THE USE ON MULTIPLIER FARM LIVESTOCK POULTRY CHICKEN PRODUCTION IN TALAINGOD DDN

GRAND TOTAL : **₱ 210,103.00**

Grand Total Amount in Words : **TWO HUNDRED TEN THOUSAND ONE HUNDRED THREE AND XX / 100**

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Conforme :



 (Signature over printed name)


 (Date)

By the Authority of the Governor,



 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.

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Tel./Fax No. : **09517972947**

P.R. No. : **2022032107**

Registration Certificate : **DTI**

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

Req. Office : **Provincial Veterinarian's Office**

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Place of Delivery : **ON SITE DELIVERY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
37	10.00 PCS	PLYBOARD	975.00	9,750.00
38	1.00 ROLL	PDX #10	4,200.00	4,200.00
39	15.00 PCS	2 X 4 X 10 COCO	105.00	1,575.00
40	150.00 PCS	2 X 3 X 10 COCO	90.00	13,500.00
41	20.00 PCS	AMACAN	240.00	4,800.00
42	50.00 PCS	1 X 2 X 8 LUMBER	55.00	2,750.00
43	5.00 PCS	G.I PIPE 1/2 S-40	680.00	3,400.00
44	4.00 PC	PVC BLUE PIPE 1/2	50.00	200.00
45	3.00 PCS	PVC BLUE FEMALE COUPLING 1/2	25.00	75.00
46	21.00 PCS	TIE WIRE	75.00	1,575.00
47	150.00 PCS	1 X 2 X 8 LUMBER	55.00	8,250.00
48	8.00 MTRS	FLAT CORD #16	25.00	200.00
49	2.00 PCS	P.E REDUCER 1X1/2	65.00	130.00
50	35.00 PVC	PVC ELBOW #3	32.00	1,120.00
51	4.00 PACKS	VULCASEAL	70.00	280.00
52	9.00 PCS	WELDED WIRE 1/2 3FT	180.00	1,620.00
53	6.00 KLS	CWN #3	65.00	390.00
54	2.00 KLS	CONCRETE NAILS #3	73.00	146.00
Sub-Total :				53,961.00

FOR THE USE ON MULTIPLIER FARM LIVESTOCK POULTRY CHICKEN PRODUCTION IN TALAINGOD DDN

GRAND TOTAL : **₱ 210,103.00**

Grand Total Amount in Words : **TWO HUNDRED TEN THOUSAND ONE HUNDRED THREE AND XX / 100**

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Conforme :

(Signature over printed name)
AIDA ESTEMERO

JUN 17 2022
(Date)

Very truly yours,
By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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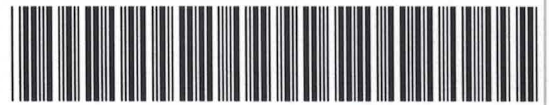
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
55	1.00 ROLL	MOLD FLEX #3/4	650.00	650.00
56	3.00 ROLL	PDX #14	2,300.00	6,900.00
57	3.00 BOX	8MM WIRE #10	4,000.00	12,000.00
58	9.00 KLS	CWN #2 1/2	65.00	585.00
59	5.00 PCS	SWITCH BOX	30.00	150.00
60	100.00 PCS	1 X 2 X 10 LUMBER	65.00	6,500.00
61	2.00 PCS	P.E MALE ADAPTOR 3/4	40.00	80.00
62	5.00 SETS	2 GANG FLUSH TYPE OUTLET	168.00	840.00
63	5.00 PCS	SWITCH BOX	30.00	150.00
64	50.00 PCS	LED BULB 1.5 WATTS	95.00	4,750.00
65	58.00 PCS	RECEPTACLE 3 1/2	45.00	2,610.00
66	75.00 PCS	INCADESCENT BULB 25 WATTS	25.00	1,875.00
67	1.00 PC	CIRCUIT BRAKER K63N	350.00	350.00
68	1.00 ROLL	FLATCORD #12	50.00	50.00
69	1.00 ROLL	TRAPAL #12	5,000.00	5,000.00
70	25.00 PCS	LEB BULB 20 WATTS	70.00	1,750.00
71	100.00 PCS	BULB 100 WATTS	31.00	3,100.00
72	1.00 ROLL	PDX #12	5,500.00	5,500.00
Sub-Total :				52,840.00

FOR THE USE ON MULTIPLIER FARM LIVESTOCK POULTRY CHICKEN PRODUCTION IN TALAINGOD DDN


GRAND TOTAL : **₱ 210,103.00**

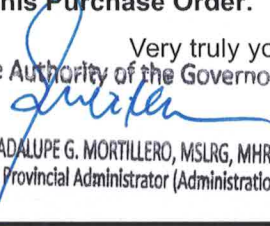
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(Signature over printed name)
JUN 17 2022
(Date)

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Assistant Provincial Administrator (Administration)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
73	3.00 PCS	ELECTRICAL TAPE	43.00	129.00
74	2.00 PCS	OUTLET 3 GANG	63.00	126.00
75	1.00 PC	JUNCTION BOX	30.00	30.00
76	10.00 PCS	MALE OUTLET	30.00	300.00
77	1.00 ROLL	WIRE #12 2.0	6,500.00	6,500.00
78	2.00 ROLLS	ORCHIDS/BLACK NET	4,700.00	9,400.00
79	50.00 PCS	LED BULB 11 WATTS	60.00	3,000.00
80	150.00 PCS	2 X 2 X 8 COCO	68.00	10,200.00
81	150.00 PCS	1 X 2 X 8 COCO	35.00	5,250.00
82	100.00 PCS	BULB 50 WATTS INCADESCENT	35.00	3,500.00
83	4.00 PCS.	2 X 3 X 14 LUMBER	275.00	1,100.00
84	4.00 PCS.	2 X 3 X 10 LUMBER	200.00	800.00
85	8.00 PCS.	2 X 3 X 8 LUMBER	155.00	1,240.00
86	8.00 PCS.	2 X 2 X 8 LUMBER	105.00	840.00
87	60.00 PCS.	G.I. SHEET G#24	308.00	18,480.00

Green Procurement Terms and Conditions

Sub-Total : 60,895.00

FOR THE USE ON MULTIPLIER FARM LIVESTOCK POULTRY CHICKEN PRODUCTION IN TALAINGOD DDN


GRAND TOTAL : **₱ 210,103.00**

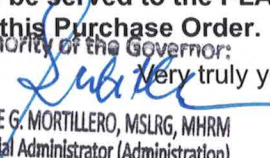
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 (Date)

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Req. Office : Provincial Veterinarian's Office	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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LEDS
1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **052022217** created on **May 05, 2022** under Quotation No. **20222849C** opened on **April 28, 2022**

Sub-Total : 0.00


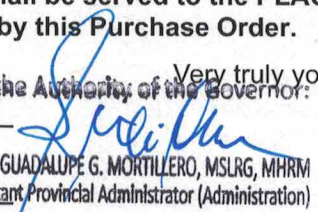
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