




PURCHASE ORDER

Supplier : HSM CONSUMER GOODS TRADING Address : magsaysay st. cuambog, mabini 8807 davao de oro PhilGEPS Registration No. : 338116 Tel./Fax No. : 09971048843 Registration Certificate : DTI	P.O. Number: 2022104587  O20221045872F94F975D Date : Oct 24, 2022 P.R. No. : 2022096166 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 pc	36w T-8 fluorescent tube daylight	105.00	2,625.00
2	25.00 pcs	5w E-27 led bulb (warm white)	110.00	2,750.00
3	25.00 pc	12w E-27 LED Bulb daylight	234.00	5,850.00
4	45.00 pc	9w E-27 LED Bulb daylight	143.00	6,435.00
5	25.00 pc	13w E-27 LED Bulb daylight	190.00	4,750.00
6	1.00 roll	2.00mm THHN stranded wire 150m/R	3,900.00	3,900.00
7	20.00 pc	Door Knob (heavy duty)	1,075.00	21,500.00
8	5.00 can	Sealant, 1qrt	719.00	3,595.00
9	20.00 pc	15w T-8 LED Fluorescent tube daylight	305.00	6,100.00
10	15.00 pc	7w T-8 LED Fluorescent tube daylight	209.00	3,135.00
11	15.00 pc	23w E-27 LED Bulb daylight	270.00	4,050.00
12	15.00 pc	20w E-27 LED Bulb daylight	399.00	5,985.00
13	15.00 pc	CO surface type spring loaded 4 gang	75.00	1,125.00
14	25.00 pcs	Regular Outlet	50.00	1,250.00

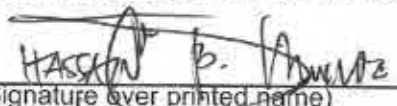
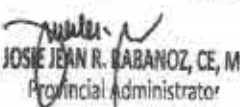
Green Procurement Terms and Conditions

LEDS

for PGSO other supplies use.	
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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) _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. BABANOS, CE, MPA, EnP Provincial Administrator
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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.



PURCHASE ORDER

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Address : magsaysay st. cuambog, mabini 8807 davao de oro	 O20221045872F94F975D
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **1020224665** created on **October 11, 2022** under Quotation No. **20226496C** opened on **October 06, 2022**

for PGSO other supplies use.	
Grand Total Amount in Words : SEVENTY-THREE THOUSAND FIFTY AND XX / 100	GRAND TOTAL : ₱ 73,050.00

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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Conforme : _____ (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor: ENGR. JOSIE JUAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
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