



PURCHASE ORDER

Supplier : **LIFELINE'S CONSTRUCTION**

P.O. Number: 2022083742

Address : **PUROK LEMONSITO, MANKILAM, TAGUM CITY**



02022083742F345899DB

PhilGEPS Registration No. : **224270**

Tel./Fax No. : **09051577075**

Registration Certificate : **DTI**

Date : **Aug 31, 2022**

P.R. No. : **2022084879**

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

Req. Office : **Provincial Sports and Youth Development Office**

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

Date of Delivery : 10-3-22 Payment Term : **ON ACCOUNT**

Delivery Term: 10 Working Days

Place of Delivery : **Jobsite-DNSTC Clubhouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Job	Job Order (Repair/Supply and Installation of Gutter Down Spout)-DNSTC Clubhouse Parts & Materials *43pcs Gutter copy existing design *6pcs 2x4x8 PVC Tubular downspout or fabricated *8pcs 1/8 x 1/2 blind rivets *15pcs 1/8 drill bit for Metal * 8pcs Vulcaseal (1L)	97,200.00	97,200.00

Remarks :

To be included

*Free Installations

*Full out of defective parts

* Provide 6 sets scaffolding

Please refer to requesting office (PSYDO) 09098224647

The award is based on Abstract No. **0820223898** created on **August 22, 2022** under Quotation No. **20225099C** opened on **August 18, 2022**

For the use of PSYDO-For Repair of Defective parts(Gutter) at DNSTC Clubhouse.

Grand Total Amount in Words : **NINETY-SEVEN THOUSAND TWO HUNDRED AND XX / 100**

GRAND TOTAL :

₱ 97,200.00

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 :

DENELLE V. PONO, RN, MAHA

(Signature over printed name)

(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

ANSELMO G. JUNO, MAPM, STB
Executive Assistant IV

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