

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>DAVAO TCM HARDWARE-DIGOS CITY BRANCH</u>	P.O. No. : <u>2020020620</u>
PhilGEPS Registration No. : <u>2008-42262</u>	Date : <u>February 20, 2020</u>
Address : <u>RIZAL AVE. COR. LIM EXT. ZONE III, DIGOS CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>20011148</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: 07-22-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	75 PC	FAUCET 1/2 BRASS	179.00	13,425.00
2	50 PC	FAUCET GOOSENECK 1/2X10"	599.00	29,950.00
3	50 PC	FLEXIBLE HOSE 1/2X1/2X10"	131.00	6,550.00
4	75 PC	ANGLE VALVE 1/2X1/2 BRASS	172.00	12,900.00
5	25 PC	ANGLE VALVE 1/2X1/2X1/2 T BRASS	462.00	11,550.00
6	25 PC	TAPELON 1/2	28.00	700.00
7	25 PC	TAPELON 3/4	42.00	1,050.00
8	1 CAN	SOLVENT BIG	135.00	135.00
9	5 PC	GI PLUG END #3/4	193.00	965.00
10	10 PC	P.E. MALE ADAPTOR #3/4	56.00	560.00
11	5 PC	BALL VALVE #3/4	455.00	2,275.00
12	5 PC	P.E. T#3/4	220.00	1,100.00
13	5 PC	P.E. COUPLING #3/4	138.00	690.00
14	5 PC	P.E. COUPLING #1	200.00	1,000.00
15	10 PC	P.E. MALE ADAPTOR #1	115.00	1,150.00
		USE FOR PLUMBING FOR 1ST QUARTER		



**PURCHASE OF MATERIALS FOR REPAIR AND MAINT OF HOSPITAL
 BUILDING OF DDNH-CARMEN ZONE**

84,000.00

GRAND TOTAL : P

84,000.00

Grand Total Amount in Words : EIGHTY FOUR THOUSAND and 0/100

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:

CYDEE R. DIONSON
 (Signature over printed name)

07-16-2020

(Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIRAFLANTES, MPA
 ADMIN. OFFICER V

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.

Republic of the Philippines
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Government Center, Mankilam, Tagum City

PURCHASE ORDER

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Tel / Fax #: <u>(084) 655-6856/ 0936-359-5170</u>	P.R. No. : <u>20011148</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: <u>07-22-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		15 WORKING DAYS		
<p>The award is based on Abstract No. 0220200609 dated February 18, 2020 under Quotation No. C20200700 opened on February 13, 2020</p>				

<u>PURCHASE OF MATERIALS FOR REPAIR AND MAINT OF HOSPITAL BUILDING OF DDNH-CARMEN ZONE</u>	SUB TOTAL : P
	GRAND TOTAL : P 84,000.00

Grand Total Amount in Words : EIGHTY FOUR THOUSAND and 0/100

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:

Very truly yours,

<p><u>CYBEE R. DIONSON</u> (Signature over printed name)</p> <p><u>03-16-2020</u> (Date)</p>	<p>By the Authority of the Governor</p> <p><u>JOEFREY C. MIA FUENTES, MPA</u> ADMIN. OFFICER V</p>	<p>EDWIN I. JUBAHIB Governor</p>
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