

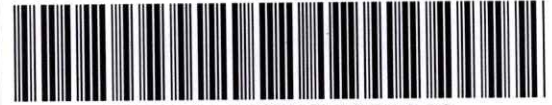


PURCHASE ORDER

Supplier : **ROYAL DRAGON SOUTHERN DISTRIBUTORS, INC.**

P.O. Number: **2023114603**

Address : **DAVAO CITY**



O2023114603DC5CF1A22

PhilGEPS Registration No. : **2022123278142014748515**

Date : **Nov 21, 2023**

Tel./Fax No. : **09153523951**

P.R. No. : **2023095311**

Registration Certificate : **SEC**

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 : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **7 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 Drum	Pool Chorine (CALCIUM HYPOCHLORITE 70% GRANULES) 100% Authentic 70% granular (Made in Japan) 45kg/ drum 90% High solubility Available Chlorine (%)` by Wt., min) : 70% Water Hydrates: 8% PH: 9.4 (100ppm water) Solubility in water (20C): 20g/100g water Approximate Dissolving Rate: 3 min. Dry Chlorine: 70 UN3487 DAICHICHLON	13,950.00	97,650.00
2	4.00 Cont.	Industrial Muriatic Acid Usage/ Application: Pure Industrial Muriatic Acid Purity: 100% Pure Acid Form: Liquid Packaging Size: 35L/ Cont. Shelf life: 2 years Concentration Level: 0.33% Molar MAss: 35.46g/mol JBR5	3,450.00	13,800.00
3	1.00 Pail	DRY ACID Sodium Bisulfate(SBS, NaHSO4): 91.5% – 95.2% Sodium Sulfate(Na2SO4): 4.2 – 8.4%	2,000.00	2,000.00

For the use of PSYDO- For DNSTC Swimming Pool Maintenance use

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 :

MARTIN JAERIS C. ALERTA
 (Signature over printed name)

 12/21/23
 (Date)

Very truly yours,

ENGR. JOSE JEAN B. BARRANZO, CE, MPA, EnP
 Provincial Administrator
EDWINT 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

Supplier : ROYAL DRAGON SOUTHERN DISTRIBUTORS, INC. Address : DAVAO CITY PhilGEPS Registration No. : 2022123278142014748515 Tel./Fax No. : 09153523951 Registration Certificate : SEC	P.O. Number: 2023114603  O2023114603DC5CF1A22 Date : Nov 21, 2023 P.R. No. : 2023095311 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 : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 7 Calendar Days
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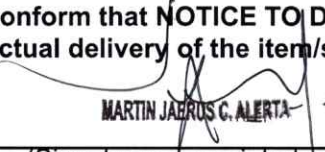
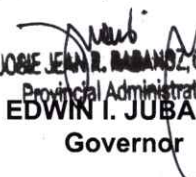
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		on drying: 0.1% – 0.64% Bulk Density: 1.32 – 1.35 g/cc Color: White Chlorides (ppm): 150 – 250 Iron, (mg/kg): <10 Origin: USA 5Klg/pail CL FG AQUA CARE CHEMICALS		

The award is based on Abstract No. **1020233584** created on **October 09, 2023** under Quotation No. **C20234843** opened on **October 05, 2023**

For the use of PSYDO- For DNSTC Swimming Pool Maintenance use	
Grand Total Amount in Words : ONE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 113,450.00

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Conforme :  _____ (Signature over printed name) _____ (Date)	Very truly yours,  ENGR. JOBIE JEAN B. BANZON, CE, MPA, EnP Provincial Administrator EDWIN I. JUBAHIB Governor
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