

## PURCHASE ORDER

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

P.O. Number: **2022073241**

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



**O20220732412E1BB2A91**

PhilGEPS Registration No.: **201312212062243319169**

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

Registration Certificate: **DTI**

Date: **Jul 21, 2022**

P.R. No.: **2022053097**

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

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

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

Date of Delivery: **11-24-2022** Payment Term: **ON ACCOUNT**

Place of Delivery: **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

| I.N. | Quantity/Unit | Item                    | Unit Cost | Amount    |
|------|---------------|-------------------------|-----------|-----------|
| 1    | 100.00 MTRS   | 3.5 ELECTRICAL WIRE     | 30.00     | 3,000.00  |
| 2    | 100.00 MTRS   | PDX #14                 | 35.00     | 3,500.00  |
| 3    | 54.00 PCS     | RECEPTACLE              | 31.00     | 1,674.00  |
| 4    | 13.00 PCS     | PLUG                    | 18.00     | 234.00    |
| 5    | 2.00 BOX      | STAPLE WIRE             | 50.00     | 100.00    |
| 6    | 4.00 PC       | ELECTRICAL TAPE         | 30.00     | 120.00    |
| 7    | 6.00 KLS      | CWN #1                  | 67.00     | 402.00    |
| 8    | 10.00 KLS     | CWN #3                  | 60.00     | 600.00    |
| 9    | 17.00 KLS     | CWN #2                  | 67.00     | 1,139.00  |
| 10   | 19.00 PCS     | PLYWOOD 1/2             | 570.00    | 10,830.00 |
| 11   | 6.00 PCS      | FLOURECENT              | 650.00    | 3,900.00  |
| 12   | 1.00 PC       | P.E PIPE SDR 11 90MMTRS | 1,800.00  | 1,800.00  |
| 13   | 6.00 PCS      | BALL VALVE 1/2          | 175.00    | 1,050.00  |
| 14   | 2.00 LENGTH   | BLUE PIPE 1/2           | 50.00     | 100.00    |
| 15   | 5.00 LENGTH   | G.I PIPE S-40 1/2       | 395.00    | 1,975.00  |
| 16   | 4.00 PCS      | G.I COUPLING            | 20.00     | 80.00     |
| 17   | 1.00 PC       | G.I TEE 1/2             | 20.00     | 20.00     |

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

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:

Jesuita Sagundo  
(Signature over printed name)

Very truly yours,

11/14/22  
(Date)

By The Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

ANSELMO G. JUNIO, MAPM, STB  
Executive Assistant IV

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ALEJANDRO R. OMILA JR.

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|------|---------------|------------------------------|-----------|----------|
| 18   | 2.00 PCS      | G.I BUSHING REDUCER 1X3/4    | 60.00     | 120.00   |
| 19   | 1.00 PC       | G.I NIPPLE 1X4               | 35.00     | 35.00    |
| 20   | 18.00 PCS     | PVC BLUE ELBOW 1/2           | 18.00     | 324.00   |
| 21   | 4.00 PCS      | PVC ELBOW MALE ADAPTOR 1/2   | 18.00     | 72.00    |
| 22   | 2.00 PCS      | PVC BLUE ONION 1/2           | 50.00     | 100.00   |
| 23   | 4.00 PCS      | P.E FEMALE ADAPTOR 1/2       | 30.00     | 120.00   |
| 24   | 13.00 PCS     | P.E TEE 1/2                  | 45.00     | 585.00   |
| 25   | 1.00 ROLLS    | TAPELON                      | 35.00     | 35.00    |
| 26   | 1.00 CAN      | SOLVENT CEMENT 100C          | 55.00     | 55.00    |
| 27   | 1.00 UNIT     | 15 AMPS BREAKER W/ ENCLOSURE | 500.00    | 500.00   |
| 28   | 2.00 PCS\     | P.E FEMALE ELBOW 1/2         | 30.00     | 60.00    |
| 29   | 2.00 PCS      | FAUCET                       | 100.00    | 200.00   |
| 30   | 6.00 ROLL     | SCREEN 1/2                   | 970.00    | 5,820.00 |
| 31   | 2.00 KLS      | UMBRELLA NAILS               | 80.00     | 160.00   |
| 32   | 13.00 KLS     | CWN #4                       | 60.00     | 780.00   |
| 33   | 5.00 65       | CWN #2 1/2                   | 60.00     | 300.00   |
| 34   | 2.00 SETS     | HINGES 4X4                   | 55.00     | 110.00   |
| 35   | 18.00 PCS     | PLYWOOD 5MM                  | 415.00    | 7,470.00 |

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Conforme :

TERESA A. SOQUISO  
(Signature over printed name)  
11/11/2022  
(Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**  
Governor  
**ANSELMO G. JUANES, MAPM, STB**  
Executive Assistant IV

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|------|---------------|------------------------------|-----------|-----------|
| 36   | 10.00 PCS     | BULB 18W                     | 115.00    | 1,150.00  |
| 37   | 13.00 PCS     | PLYBOARD                     | 975.00    | 12,675.00 |
| 38   | 1.00 ROLL     | PDX #10                      | 4,200.00  | 4,200.00  |
| 39   | 15.00 PCS     | 2X4X10 COCO                  | 150.00    | 2,250.00  |
| 40   | 60.00 PCS     | 2X3X10 COCO                  | 100.00    | 6,000.00  |
| 41   | 20.00 PCS     | AMACAN                       | 240.00    | 4,800.00  |
| 42   | 50.00 PCS     | 1X2X8                        | 50.00     | 2,500.00  |
| 43   | 10.00 PCS     | GUTTER                       | 550.00    | 5,500.00  |
| 44   | 5.00 PCS      | G.I PIPE 1/2 S-40            | 630.00    | 3,150.00  |
| 45   | 2.00 PCS      | PVC BLUE PIPE 1/2            | 50.00     | 100.00    |
| 46   | 3.00 PCS      | PVC BLUE FEMALE COUPLING 1/2 | 20.00     | 60.00     |
| 47   | 2.00 PCS      | PVC BLUE TEE 1/2             | 20.00     | 40.00     |
| 48   | 30.00 PCS     | TIE WIRE                     | 70.00     | 2,100.00  |
| 49   | 50.00 PCS     | 1X2X8 LAWAAN                 | 55.00     | 2,750.00  |
| 50   | 8.00 MTRS     | FLAT CORD #16                | 20.00     | 160.00    |
| 51   | 2.00 PCS      | P.E REDUCER 1X1/2            | 58.00     | 116.00    |
| 52   | 10.00 PCS     | PVC ELBOW #3                 | 30.00     | 300.00    |
| 53   | 4.00 PACKS    | VULCASEAL                    | 55.00     | 220.00    |

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Conforme :

Very truly yours,

(Signature over printed name)  
**11/Jul/2022**  
(Date)

By The Authority of the Governor  
  
**ANSELMO G. GONZALES, MAPM, STB**  
Executive Assistant IV

**EDWIN I. JUBAHIB**  
Governor

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|------|---------------|---------------------------|-----------|-----------|
| 54   | 6.00 KLS      | CWN #3                    | 60.00     | 360.00    |
| 55   | 2.00 KLS      | CONCRETE NAILS #3         | 70.00     | 140.00    |
| 56   | 1.00 ROLL     | MOLDFLEX #3/4             | 620.00    | 620.00    |
| 57   | 1.00 ROLL     | PDX #14                   | 2,500.00  | 2,500.00  |
| 58   | 6.00 BOX      | 8MM WIRE #10              | 4,800.00  | 28,800.00 |
| 59   | 9.00 KLS      | CWN #2 1/2                | 60.00     | 540.00    |
| 60   | 5.00 PCS      | SWITCH BOX                | 30.00     | 150.00    |
| 61   | 20.00 PCS     | 1X2X10 LAWAAN             | 75.00     | 1,500.00  |
| 62   | 3.00 PCS      | DOOR KNOB                 | 550.00    | 1,650.00  |
| 63   | 20.00 PCS     | P.E MALE ADAPTOR 3/4      | 40.00     | 800.00    |
| 64   | 15.00 PCS     | PLYWOOD 1/4               | 395.00    | 5,925.00  |
| 65   | 5.00 SET      | 2 GANG TYPE FLUSH OUTLET  | 150.00    | 750.00    |
| 66   | 10.00 PCS     | SWITCH BOX                | 30.00     | 300.00    |
| 67   | 50.00 PCS     | LED BULB 1.5 WATTS        | 90.00     | 4,500.00  |
| 68   | 58.00 PCS     | RECEPTACLE 3 1/2          | 40.00     | 2,320.00  |
| 69   | 75.00 PCS     | INCADESCENT BULB 25 WATTS | 30.00     | 2,250.00  |
| 70   | 1.00 PC       | CIRCUIT BREAKER K63N      | 350.00    | 350.00    |
| 71   | 1.00 ROLL     | FLAT CORD #12             | 4,000.00  | 4,000.00  |

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**TERENCIO A. SOQUIZO**

(Signature over printed name)

(Date)

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| I.N. | Quantity/Unit | Item                       | Unit Cost | Amount    |
|------|---------------|----------------------------|-----------|-----------|
| 72   | 25.00 PCS     | LED BULB 20 WATTS          | 71.00     | 1,775.00  |
| 73   | 100.00 PCS    | BULB 100 WATTS             | 200.00    | 20,000.00 |
| 74   | 1.00 ROLL     | PDX #12                    | 6,000.00  | 6,000.00  |
| 75   | 3.00 PCS      | ELECTRICAL TAPE            | 40.00     | 120.00    |
| 76   | 10.00 PCS     | OUTLET 3 GANG              | 60.00     | 600.00    |
| 77   | 10.00 PC      | JUNCTION BOX               | 300.00    | 3,000.00  |
| 78   | 10.00 PCS     | MALE OUTLET                | 300.00    | 3,000.00  |
| 79   | 1.00 ROLL     | WIRE #12 2.0               | 6,000.00  | 6,000.00  |
| 80   | 50.00 PCS     | LED BULB 12 WATTS          | 60.00     | 3,000.00  |
| 81   | 130.00 PCS    | 2X2X10 COCO                | 60.00     | 7,800.00  |
| 82   | 40.00 PCS     | 1X2X8 COCO                 | 35.00     | 1,400.00  |
| 83   | 300.00 PCS    | BULB 50 WATTS INSCADESCENT | 28.00     | 8,400.00  |

Green Procurement Terms and Conditions:

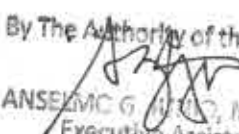
- LEDS**  
1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **0720223313** created on **July 05, 2022** under Quotation No. **20224201C** opened on **June 30, 2022**

|   |                                   |
|---|-----------------------------------|
| <b>FOR THE USE IN MULTIPLIER FARM LIVESTOCK POULTRY CHICKEN PRODUCTION IN TALAINGOD, DDN</b>            |                                   |
| Grand Total Amount in Words : <b>TWO HUNDRED THIRTEEN THOUSAND NINE HUNDRED NINETY-ONE AND XX / 100</b> | GRAND TOTAL : <b>₱ 213,991.00</b> |

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|  |                   | _____<br><b>ANSELMO G. JUBAHIB, MAPM, STB</b><br>Executive Assistant IV  |

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