



PURCHASE ORDER

Supplier: **GOODWILL GENERAL MERCHANDISE**

P.O. Number: **2022083410**

Address: **PRK. 4, LA FILIPINA, TAGUM CITY**



02022083410E429717BF

PhilGEPS Registration No.: **2021042536091720227706**

Tel./Fax No.: **n/a**

Registration Certificate: **DTI**

Date: **Aug 05, 2022**

P.R. No.: **2022053459**

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

Req. Office: **District 1**

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: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	600.00	1,200.00
2	8.00 units	Weatherproof Floodlight (IP65) 30 Watts (Daylight) - LFLD-30WDL	2,422.50	19,380.00
3	2.00 units	LFLD-100W Daylight Yatai Flood Light IP65, High Powered LED Weatherproof	12,750.00	25,500.00
4	1.00 roll	2.0mm ² THHN/THWN-2 Permalite Type Stranded Copper Wir (150m/roll)	4,914.00	4,914.00
5	1.50 rolls	3.5mm ² THHN/THWN-2 Permalite Type Stranded Copper Wir (150m/roll)	7,207.50	10,811.25
6	20.00 m.	Royal Cord 3.5mm 2C (#12/2)	142.50	2,850.00
7	3.00 sets	1-Way Switch in White Wide Series Plate - WP1-S13	121.50	364.50
8	1.00 set	2 pcs. 1-Way Switch in White Wide Series Plate - WP2-S13	190.50	190.50
9	2.00 sets	3 pcs. 1-Way Switch in White Wide Series Plate - WP3-S13	261.00	522.00
10	1.00 pc.	Rubber Plug 10A 260V WHR-002	37.50	37.50
11	1.00 pc.	Surface Convenience Outlet 3-Gang with Ground 10A - WSG-003	172.50	172.50
12	30.00 length	½"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	97.50	2,925.00

For the installation of Lights at 10 ID Training School Basketball Court, CP Gen Manuel T. Yan, Sr., Tuburan, Mawab, Davao del Oro

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:

JUDY LOU FALAMAN
(Signature over printed name)

08-16-22
(Date)

Very truly yours,

By The Authority of the Governor
EDWIN I. JUBAHIB
Governor
ANSELMO G. JUNIO, 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



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	20.00 pcs.	½"Ø Long Elbow uPVC	24.00	480.00
14	25.00 pcs.	½"Ø PVC Connector with Bushing	33.00	825.00
15	20.00 pcs.	½"Ø Steel Clamp with Metal Screw	18.00	360.00
16	5.00 pcs.	Screw Insulator Big (Pin Insulator)	45.00	225.00
17	10.00 pcs.	Junction Box, uPVC, PNS14	34.50	345.00
18	4.00 pcs.	Square Box, 5" x 5" uPVC PNS14	97.50	390.00
19	6.00 pcs.	PVC Switch Box, Surface Type	52.50	315.00
20	4.00 pcs.	Electrical Tape, 3m (big)	75.00	300.00
21	1.00 pc.	6mm (15/64") Masonry Drill Bit	108.00	108.00
22	1.00 pack	6mmØ Tox with Screw (35pcs./pack)	112.13	112.13
23	2.00 cans	Solvent Cement 400cc	180.00	360.00
24	1.00 kg.	#16 G.I. Tie Wire	97.50	97.50
25	1.00 kg.	2 ½" CW Nails	105.00	105.00
26	1.00 kg.	1 ½" CW Nails	105.00	105.00
27	1.00 kg.	4" CW Nails	120.00	120.00

Remarks:

30 CALENDAR DAYS

Green Procurement Terms and Conditions

For the Installation of Lights at 10 ID Training School Basketball Court, CP Gen Manuel T. Yan, Sr., Tuburan, Mawab, Davao del Oro

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(Signature over printed name)
08-16-22
(Date)

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

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Address : PRK. 4, LA FILIPINA, TAGUM CITY	
PhilGEPS Registration No. : 2021042536091720227706	O2022083410E429717BF
Tel./Fax No. : n/a	Date : Aug 05, 2022
Registration Certificate : DTI	P.R. No. : 2022053459
Req. Office : District 1	Procurement mode: Shopping B (Regular Purchase)

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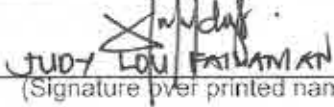
LEDS
1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **0620222868** created on **June 10, 2022** under Quotation No. **20223636C** opened on **June 09, 2022**

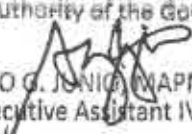
For the Installation of Lights at 10 ID Training School Basketball Court, CP Gen Manuel T. Yan, Sr., Tuburan, Mawab, Davao cel Oro	
Grand Total Amount in Words : SEVENTY-THREE THOUSAND ONE HUNDRED FOURTEEN AND 88 / 100	GRAND TOTAL : P 73,114.88

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