



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

PURCHASE ORDER

Supplier : GREATER J HARDWARE

Address : PUROK GALINGAN MANKILAM TAGUM CITY

TIN: 942-839-574-000

PhilGEPS Registration No. : 365041

Tel./Mobile/Fax No. : 09351483802

Registration Certificate : DTI

P.O. Number: 2025051473



O20250514734CAB45691

Date : May 22, 2025

P.R. No. : 2025031648

Procurement mode: Shopping B (Regular Purchase)

Req. Office : Provincial Agriculturist's Office

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

Date of Delivery : 06-24-2025

Payment Term : ON ACCOUNT

Delivery Term: 15 Working Days

Place of Delivery : PGSO Warehouse

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 BOX/s	BLIND RIVETS - 1/8" x 1/2"	350.00	1,400.00 ✓
2	4.00 KG/s	NAILS - 1" CWN	90.00	360.00 ✓
3	40.00 PC/s	G.I. SHEET - 0.40mm thk x 1.20m x 2.40m Pre-painted Plain Sheets	800.00	32,000.00 ✓
4	4.00 PC/s	PAINT ROLLER - 7" with Handle	100.00	400.00 ✓
5	5.00 LTR/s	SEALANT - Elastomeric Sealant vulcaseal	800.00	4,000.00 ✓
6	35.00 SHEET/s	SANDPAPER - SANDPAPER # 120	25.00	875.00 ✓
7	10.00 PC/s	CUTTING DISC (METAL SUPER THIN) - METAL CUTTING DISC (SUPER THIN)	50.00	500.00 ✓
8	7.00 GAL/s	PAINT - PRIMER SOLVENT (WHITE)	1,200.00	8,400.00 ✓
9	5.00 KG/s	NAILS - 1 1/2 concrete nails gold	130.00	650.00 ✓
10	40.00 SHEET/s	SANDPAPER - sandpaper #80	25.00	1,000.00 ✓
11	4.00 PC/s	BRUSH - 2", Paint	40.00	160.00 ✓
12	3.00 PC/s	PAINT TRAY - 9", Plastic	60.00	180.00 ✓
13	35.00 SHEET/s	PLYWOOD - 5mm x 4" x 8" marine plywood (STANDARD)	450.00	15,750.00 ✓
14	3.00 GAL/s	PAINT - Body Filler	800.00	2,400.00 ✓

Repair of Ceiling and Roofing at PAGRO Main Building

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 :

(Signature over printed name)

(Date)

Very truly yours,

JOEFREY C. MERA FUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

(Date)


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.

RHEA GIN M. RAMOS



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

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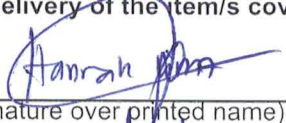
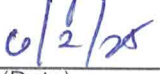
I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	25.00 PC/s	LUMBER - LAUAN LUMBER - 2" X 6" X 10'	500.00	12,500.00 ✓
16	7.00 GAL/s	PAINT - SEMI-GLOSS TOPCOAT, Solvent-Based, Premium Grade island	1,300.00	9,100.00 ✓
17	3.00 GAL/s	PAINT - Reducer	700.00	2,100.00 ✓

The award is based on Abstract No. **0520251254** created on **May 09, 2025** under Quotation No. **C20251580** opened on **May 08, 2025**

Repair of Ceiling and Roofing at PAGRO Main Building	
Grand Total Amount in Words : NINETY-ONE THOUSAND SEVEN HUNDRED SEVENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 91,775.00

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 :  (Signature over printed name)  (Date)	Very truly yours, JOSEFREY C. MIRAPUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor (Date)
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