




PURCHASE ORDER

Supplier : <b>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</b>	P.O. Number: <b>2025051338</b>
Address : <b>PRK.2 SAN MIGUEL TAGUM CITY</b>	 <b>O20250513388A7B39DA5</b>
TIN: <b>944-604-450</b>	Date : <b>May 09, 2025</b>
PhilGEPS Registration No. : <b>201312-212062-224278035</b>	P.R. No. : <b>2025042242</b>
Tel./Mobile/Fax No. : <b>09751985046</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</b>	

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

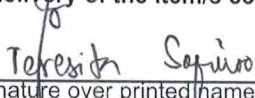

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 PC/s	OUTLET - 3-Gang Surface Convenient Outlet, Heavy Duty	101.00	1,010.00
2	4.00 PC/s	OUTLET - 3-Gang Universal Outlet, WWU-200, Wide Series w/ Plate and Screw	303.00	1,212.00
3	10.00 PC/s	PLUG - Male Plug, Heavy Duty	47.00	470.00
4	2.00 PC/s	OUTLET - 2-gang Switch in white wide series Plate-WP1-S13	236.00	472.00
5	1.00 ROLL	WIRE - 3.5mm² THHN/THWN-2 Permalite Stranded Copper Wire (150m/roll)	5,500.00	5,500.00
6	10.00 PC/s	OUTLET - Aircon Outlet, universal	202.00	2,020.00
7	1.00 ROLL	CORD - 1.29mm2 (#16) Flat Cord (150m/roll)	7,000.00	7,000.00
8	1.00 MTR/s	WIRE - 5.5mm² THHN/THWN - 2 Permalite Type Stranded copper Wire (150m/roll)	8,000.00	8,000.00
9	20.00 PC/s	TAPE - Electrical Tape, 3M Big	81.00	1,620.00
10	6.00 PC/s	LIGHT - Emergency Light LED type FARFLY	2,500.00	15,000.00
11	2.00 SET	ELECTRICAL - 1-Way Switch in White Wide Series Plate-WP1-S13 ECOLUM FARFLY	101.00	202.00

For Partial replacement of defective Emergency LED lights, damaged outlets, switches and installation of extension wires for machines, rewiring of disconnected outlets and lightings of DDNH-KZ.

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 hereon (3) days before the actual delivery of the item/s covered by this Purchase Order.


Conforme :  _____ (Signature over printed name)	Very truly yours, <b>JOEPREY C. MRAPIJENTES, MPA</b>  <b>EDWINT J. JUBAHIB</b> Supervising Admin. Officer Governor
<b>05/21/25</b> _____ (Date)	_____ (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



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Registration Certificate : <b>DTI</b>	
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</b>	

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


Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	100.00 PC/s	BULB - LED Lite A72, Bulb E7 Base 15W DL	216.00	21,600.00
13	50.00 PC/s	BULB - 18W LED T18 Superlux Tube	370.00	18,500.00
14	10.00 SET	ELECTRICAL - 2-Gang Universal Outlet, WWU-200, Wide Series with Plate and Screw	200.00	2,000.00
15	50.00 MTR/s	CORD - Royal chord 14/2 DURAFLEX	105.00	5,250.00

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. **0520251209** created on **May 05, 2025** under Quotation No. **C20251485** opened on **April 24, 2025**

For Partial replacement of defective Emergency LED lights, damaged outlets, switches and installation of extension wires for machines, rewiring of disconnected outlets and lightings of DDNH-KZ.	
Grand Total Amount in Words : <b>EIGHTY-NINE THOUSAND EIGHT HUNDRED FIFTY-SIX AND XX / 100</b>	GRAND TOTAL : <b>P 89,856.00</b>
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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> 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, <b>JOSEPREY C. MARAFENTES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> 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