




PURCHASE ORDER

Supplier : <b>DUBC MULTIPURPOSE COOPERATIVE</b>	P.O. Number: <b>2025030414</b>
Address : <b>DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY - 2-A, POBLACION DISTRICT, DAVAO CITY</b>	 <b>O2025030414496E51501</b>
TIN: <b>006-842-176-000</b>	Date : <b>Mar 04, 2025</b>
PhilGEPS Registration No. : <b>200802-19057-1011396209</b>	P.R. No. : <b>2025020772</b>
Tel./Mobile/Fax No. : <b>09507837872</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Registration Certificate : <b>SEC</b>	
Req. Office : <b>Provincial General Services Office</b>	

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


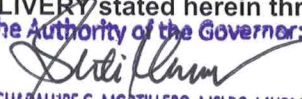
Date of Delivery : <u>April 03, 20 25</u>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		<b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	120.00 PC/s	CABINET ACCESSORIES - 3" x 1 ½" HINGES		
2	10.00 PAIR	CABINET ACCESSORIES - CONCEALED HINGE, HALF OVERLAY		
3	50.00 PC/s	CABINET ACCESSORIES - Cabinet Handle #6 ORDINARY		
4	20.00 PC/s	LUMBER - LAUAN LUMBER - 2" X 6" X 10'		
5	2.00 LTR/s	WOOD GLUE - Wood Glue STIKWELL		
6	40.00 PAIR	CABINET ACCESSORIES - MAGNETIC CATCHES		
7	5.00 SHEET/s	PLYWOOD - 5mm thk 1.2 x 2.4m Plywood (std thickness) MARINE		
8	5.00 KG/s	NAILS - Finishing #2		
9	60.00 PC/s	CABINET ACCESSORIES - Drawer Lock		
10	8.00 PAIR	CABINET ACCESSORIES - CONCEALED HINGE, FULL OVERLAY		
11	30.00 SHEET/s	LIGHT - 18mm thk x 1.2 x 2.4m Plywood (std thickness) MARINE		

<b>FOR IMPROVEMENT OF PTO VAULT SHELVES AND CABINETS</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 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 :	Very truly yours,	By the Authority of the Governor:
 (Signature over printed name)		 GALE GUABALUPE G. MORILLERO, MSLRG, LHMW Assistant Provincial Administrator (Administration)
<u>03-17-25</u> (Date)		<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.

ALEJANDRO R. OMILA JR.



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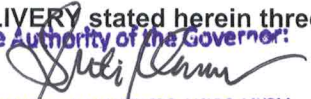
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0220250362** created on **February 26, 2025** under  
Quotation No. **C20250467** opened on **February 20, 2025**

<b>FOR IMPROVEMENT OF PTO VAULT SHELVES AND CABINETS</b>	
Lot Price Amount in Words : <u>ONE HUNDRED ONE THOUSAND TWO HUNDRED FORTY AND XX / 100</u>	LOT PRICE: <u>₱ 101,240.00</u>

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.

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Conforme :  _____ (Signature over printed name)  <u>03.17.25</u> (Date)	Very truly yours,  <u>GALE GUADALUPE G. MORILLERO, MSRG, JHON</u> Assistant Provincial Administrator (Administration) <u>EDWIN I. JUBAHIB</u> Governor  _____ (Date)
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ALEJANDRO R. OMILA JR.