




PURCHASE ORDER

| | |
|--|--|
| Supplier : <u>GREATER J HARDWARE</u> | P.O. Number: <u>2025030527</u> |
| Address : <u>PUROK GALINGAN MANKILAM TAGUM CITY</u> |  O202503052735D32EA25 |
| TIN: <u>942-839-574-000</u> | Date : <u>Mar 12, 2025</u> |
| PhilGEPS Registration No. : <u>365041</u> | P.R. No. : <u>2025010131</u> |
| Tel./Mobile/Fax No. : <u>09351483802</u> | Procurement mode: <u>Shopping B (Regular Purchase)</u> |
| Registration Certificate : <u>DTI</u> | |
| Req. Office : Provincial Information, Communication and Knowledge Management Office | |

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

| | | |
|---|----------------------------------|---------------------------------------|
| Date of Delivery : _____ | Payment Term : <u>ON ACCOUNT</u> | Delivery Term: 15 Working Days |
| Place of Delivery : <u>PGSO Warehouse</u> | | Partial delivery NOT ALLOWED |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|----------|
| 1 | 2.00 PC/s | BLADE - EDGER BLADE (SUPER THIN) | 50.00 | 100.00 |
| 2 | 1.00 MTR/s | SANDPAPER - SANDPAPER - #120 | 250.00 | 250.00 |
| 3 | 3.00 GAL/s | PAINT - SOLVENT - BASED REDUCER | 850.00 | 2,550.00 |
| 4 | 2.00 LTR/s | EPOXY - NONSAG EPOXY (A&B) | 1,500.00 | 3,000.00 |
| 5 | 3.00 SHEET/s | PLYWOOD - 10mm thk. x 4' x 8', MARINE | 750.00 | 2,250.00 |
| 6 | 1.00 PC/s | FAUCET - TOP ANGLE FAUCET | 900.00 | 900.00 |
| 7 | 1.00 PC/s | PVC SANITARY FITTINGS - 2" Wye | 50.00 | 50.00 |
| 8 | 3.00 KG/s | NAILS - Finishing #2 | 90.00 | 270.00 |
| 9 | 1.00 PC/s | PVC SANITARY FITTINGS - 2" P-Trap with Plug | 120.00 | 120.00 |
| 10 | 1.00 PC/s | VALVE - Angle Valve ½ x ½ | 250.00 | 250.00 |
| 11 | 1.00 PC/s | HOSE - FLEXIBLE HOSE - 1/2" X 1/2" X 16" | 150.00 | 150.00 |
| 12 | 2.00 PC/s | PAINT ROLLER - 6" wide Baby Roller (cotton) | 75.00 | 150.00 |
| 13 | 12.00 PC/s | TILES - 0.60m x 0.60m Unglazed Ceramic (white) | 190.00 | 2,280.00 |
| 14 | 1.00 PC/s | PVC SANITARY FITTINGS - 2" x 45° Elbow | 40.00 | 40.00 |
| 15 | 1.00 GAL/s | PAINT - Body Filler | 850.00 | 850.00 |

| |
|--|
| For Improvement of PICKMO Kitchen Area |
| |

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, _____

(Signature over printed name) _____

(Date) _____

JOSEFREY C. JARAPANTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

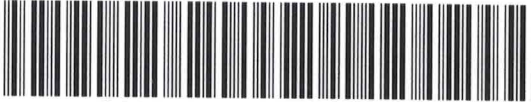
(Date) _____

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

| | |
|---|--|
| Supplier : GREATER J HARDWARE | P.O. Number: 2025030527 |
| Address : PUROK GALINGAN MANKILAM TAGUM CITY |  O202503052735D32EA25 |
| TIN: 942-839-574-000 PhilGEPS Registration No. : 365041 Tel./Mobile/Fax No. : 09351483802 Registration Certificate : DTI | Date : Mar 12, 2025 P.R. No. : 2025010131 Procurement mode: Shopping B (Regular Purchase) |
| Req. Office : Provincial Information, Communication and Knowledge Management Office | |

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

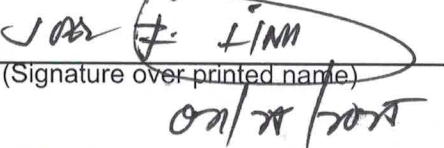
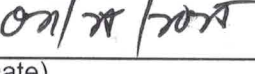

| | | |
|---|-------------------------------------|---------------------------------------|
| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: 15 Working Days |
| Place of Delivery : PGSO Warehouse | Partial delivery NOT ALLOWED | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|-----------|
| 16 | 1.00 SET | SINK - STAINLESS SINK WITH COMPLETE ACCESSORIES | 6,000.00 | 6,000.00 |
| 17 | 2.00 PC/s | SEALANT - Silicon Sealants, clear (white) 300ml per tube | 290.00 | 580.00 |
| 18 | 4.00 PC/s | PVC SANITARY FITTINGS - 2" x 90° Elbow | 40.00 | 160.00 |
| 19 | 1.00 PC/s | PVC SANITARY FITTINGS - 2" Clean-out with Plug | 40.00 | 40.00 |
| 20 | 1.00 BAG/s | TILE ADHESIVE - HEAVY DUTY, 25KG | 500.00 | 500.00 |
| 21 | 1.00 LTR/s | WOOD GLUE - Wood Glue | 300.00 | 300.00 |
| 22 | 2.00 PC/s | PIPE - 2" x 3m, PVC, S1000 | 300.00 | 600.00 |
| 23 | 2.00 PC/s | PVC SANITARY FITTINGS - PPR Coupling ½Ø | 10.00 | 20.00 |
| 24 | 1.00 PC/s | BLUE PVC PIPE AND FITTINGS - P.E. TEE, 1/2 dia | 100.00 | 100.00 |
| 25 | 15.00 SHEET/s | PLYWOOD - 18mm thk. x (1.20m)4' x (2.40m)8', MARINE | 1,500.00 | 22,500.00 |
| 26 | 2.00 GAL/s | PAINT - Solvent, Semi-Gloss (White) Note: * (GRAY)* | 1,600.00 | 3,200.00 |
| 27 | 2.00 PC/s | BRUSH - Paint Brush - 2" | 40.00 | 80.00 |
| 28 | 2.00 LENGTH | PIPE - PPR PIPE - 1/2"DIA | 200.00 | 400.00 |
| 29 | 1.00 PC/s | BLUE PVC PIPE AND FITTINGS - PPR female elbow, 1/2 dia | 100.00 | 100.00 |

| | |
|---|--|
| For Improvement of PICKMO Kitchen Area | |
| | |

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. MARAPANTES, 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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

| | |
|---|--|
| Supplier : GREATER J HARDWARE | P.O. Number: 2025030527 |
| Address : PUROK GALINGAN MANKILAM TAGUM CITY |  O202503052735D32EA25 |
| TIN: 942-839-574-000 PhilGEPS Registration No. : 365041 Tel./Mobile/Fax No. : 09351483802 Registration Certificate : DTI | Date : Mar 12, 2025 P.R. No. : 2025010131 Procurement mode: Shopping B (Regular Purchase) |
| Req. Office : Provincial Information, Communication and Knowledge Management Office | |

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

| | | |
|---|----------------------------------|---------------------------------------|
| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: 15 Working Days |
| Place of Delivery : PGSO Warehouse | | Partial delivery NOT ALLOWED |

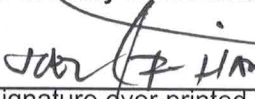
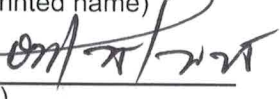

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|----------|
| 30 | 3.00 GAL/s | PAINT - SOLVENT - BASED PRIMER (WHITE) | 1,200.00 | 3,600.00 |
| 31 | 8.00 PAIR | CABINET ACCESSORIES - CONCEALED HINGE, FULL OVERLAY | 120.00 | 960.00 |
| 32 | 10.00 PC/s | BLUE PVC PIPE AND FITTINGS - PPR Elbow, 1/2 dia | 10.00 | 100.00 |
| 33 | 8.00 PAIR | CABINET ACCESSORIES - CONCEALED HINGE, HALF OVERLAY | 120.00 | 960.00 |

The award is based on Abstract No. **0220250214** created on **February 17, 2025** under Quotation No. **C20250278** opened on **February 13, 2025**

| | |
|---|----------------------------------|
| For Improvement of PICKMO Kitchen Area | |
| Grand Total Amount in Words : FIFTY-THREE THOUSAND FOUR HUNDRED TEN AND XX / 100 | GRAND TOTAL : ₱ 53,410.00 |

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. **By the Authority of the Governor**

| | |
|---|---|
| Conforme :  (Signature over printed name)  (Date) | Very truly yours,  JOSEFEY C. MAGSAYSAY, MPA Supervising Admin. Officer EDWIN T. 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.

ALEJANDRO R. OMILA JR.