

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

Place of Delivery: PGSO Warehouse

Registration Certificate: DTI

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2025051482

Date: May 22, 2025 P.R. No.: 2025042178

Procurement mode: Shopping B (Regular

Purchase)

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 Calendar Days

I.N. Quantity/Unit Item **Unit Cost** Amount 1 200.00 MTRS. PDX WIRE # 12 316.00 63,200.00 wiremax 10.00 PC 2 Electrical Tape, 3M Big 80.00 800.00 3m MALE PLUG 3 100.00 pc 30.00 3,000.00 omni 750.00 pc **INCANDESCENT BULB 100W** 35.00 26,250.00 firefly LED BULB 7w WARM WHITE 200.00 PCS. 100.00 20,000.00 philips 50.00 PC TUMBLER SWITCH 45.00 2,250.00 6 omni 100.00 PC Screw bolt hook #2 5.00 500.00

Green Procurement Terms and Conditions

LEDS

The award is based on Abstract No. 0520251299 created on May 14, 2025 under Quotation No. C20251598 opened on May 08, 2025

USE FOR MULTIPLIER FARM GRAND TOTAL: ₱ 116,000.00 Grand Total Amount in Words: ONE HUNDRED SIXTEEN THOUSAND AND XX / 100 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 o ver printed name)

(Date

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHMM Assistan/Provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

(Date)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

^{1.} The suppliers shall supply products which are packaged in recyclable material.