

Republic of the Philippin€

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: GREATER J HARDWARE

Address : PUROK GALINGAN MANKILAM TAGUM CITY

942-839-574-000

PhilGEPS Registration No.: 365041 Tel./Mobile/Fax No.: 09351483802

Registration Certificate: DTI

Req. Office: Provincial Health Office

P.O. Number: 2025061715



O2025061715BF4869E80

Date : Jun 03, 2025 P.R. No. : 2025042262

Procurement mode: Shopping B (Regular

Purchase)

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

Item

Date of Delivery:

Place of Delivery : PGSO Warehouse

Payment Term : **ON ACCOUNT**

Delivery Term: 15 Calendar Days

595.00

Partial delivery NOT ALLOWED

I.N. Quantity/Unit

Unit Cost

Amount

103,530.00

1 174.00 PC

TOILET BOWL

-PORCELAIN

-BUHOS TYPE/PAIL FLUSH

small, porcelain white, (uni-up brand)

Green Procurement Terms and Conditions

TOILETS AND URINALS

1. The nominal full flush volume shall not exceed 6.0 1/flush (for urinals 2.0 1/flush).

Treasurer supported by this form to be attached to the voucher.

2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 1/flush.

3. The supplier shall supply products which are packaged in materials that should be recyclable.

The award is based on Abstract No. 0520251253 created on May 09, 2025 under Quotation No. C20251611 opened on May 08, 2025

TOILET BOWL TO BE USE FOR ZERO-OPEN DEFECATION	
Grand Total Amount in Words: ONE HUNDRED THREE THOUSAND FIVE HUNDRED THIRTY AND XX / 100	GRAND TOTAL : ₱ 103,530.00
In case of failure to make the full delivery within the time specified abortor every day of delay shall be imposed.	ve, a penalty of one-tenth (1/10) of one percent
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 tru (Signature over printed name)	GALE GUADAMPE G. MORNILLIRO, MSURG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB
(Date)	Governor (Date)
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial	

ALEJANDRO R. OMILA JR.