



PURCHASE ORDER

Procuring Department: PAGO

Supplier : CENTRO CALAPAN HARDWARE AND GENERAL MERCHANDISE P.O.: 2002108 **No. 079**

Address : Juan Luna St., San Vicente Central, Calapan City

E-mail Address: _____ Date: August 31, 2021

Telephone No : _____ Mode of Procurement : Public Bidding

TIN : 193-302-371-000

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

Place of Delivery: PAGO Delivery Term: within 15 calendar days upon receipt of NTP
 Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
20	pcs	HD Metal Frame Hacksaw SANDFLEX	2	290.00	580.00
21	set	10-pcs Hacksaw Blade sheet	1	550.00	550.00
22	roll	Nylon wire for Brush Cutter (3mmx60m)	1	620.00	620.00
23	rolls	PE Nylon Wire Lay-Outing (#80,45m)	5	50.00	250.00
24	pcs	Meter Sticks (yellow,wood)	5	40.00	200.00
25	pcs	Steel tape meter (8m/26") BLACKHAWK	3	300.00	900.00
26	kgs	GI Tie wire (#16) STERLING	15	105.00	1,575.00
27	kgs	1 ply Blue Trellis Twine (1kg/roll)	5	430.00	2,150.00
28	packs	Sando bags (5x11, 100s)	5	35.00	175.00
29	packs	Sando bags (12x16 1/2, 100s)	10	110.00	1,100.00
30	packs	Sando Bags (10x15, 100s)	5	70.00	350.00
31	pcs	Hole Digger	2	1,250.00	2,500.00
32	pcs	Metal Handle Rake	3	340.00	1,020.00
33	pcs	Steel Handle Shovel	5	350.00	1,750.00
34	pcs	Steel Handle Spade	5	350.00	1,750.00
35	pc	Multipurpose Folding Ladder (3x4, 12ft)	1	4,000.00	4,000.00
36	sets	3 pc-set Mini Garden Tools	5	200.00	1,000.00
37	pcs	HD Wheel Barrow BLACKHAWK	2	3,200.00	6,400.00
38	pcs	Long angle Ceiling Broom	2	200.00	400.00
subtotal page 2					27,270.00

continuation on next page

TOTAL AMOUNT IN WORD): two hundred forty two thousand six hundred twenty pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one (1) percent for every day of delay shall be imposed.

Very truly yours,

HUMBERTO A. DOLOR, MD, MPA, MHA, PAR
 Provincial Administrator
HUMERLITO A. DOLOR, MPA, PhD
 Provincial Governor

Conforme:

PATRICK GO
 Signature Over Printed Name of Supplier
 Date 9-09-21

GS-2021-106

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 274-CY 2021

AMOUNT : ₱242,620.00