




PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE	P.O. Number: 2021121012
Address : DIGOS CITY, DAVAO DEL SUR	 202110155500FA6
PhilGEPS Registration No. : 2004022973139673647	Date : Dec 10, 2021
Tel./Fax No. : 0846556856	Mode of Procurement : Bidding
Registration Certificate : DTI	P.R. No. : 2021101555
Req. Office : District 2	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	559.00 bags	Portland Cement	270.00	150,930.00
		MEGGA		
2	300.00 pcs.	10mmØ x 6.0m RSB (Grade 33)	218.00	65,400.00
3	503.00 pcs.	12mmØ x 6.0m RSB (Grade 33)	314.00	157,942.00
4	15.00 pcs.	5mm x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	418.00	6,270.00
		4.5MM-5MM		
5	20.00 pcs.	10mm thk. x 1.20m x 2.40m Ordinary Plywood	918.00	18,360.00
		9.5M-10MM		
6	25.00 pcs.	Ga. 26 x 8' Plain G.I. Sheet	1,188.00	29,700.00
		0.3MM		
7	20.00 pcs.	Ga. 26 x 12' Corrugated G.I. Sheet	1,458.00	29,160.00
		0.3MM		
8	105.00 kg.	2 ½" CW Nails	92.00	9,660.00
9	108.00 kg.	4" CW Nails	86.00	9,288.00
10	65.00 kg.	1" CW Nails	98.00	6,370.00
Sub-Total :				483,080.00

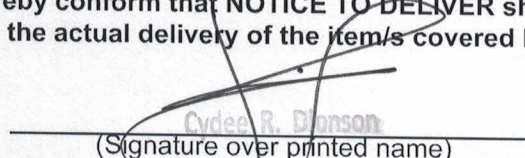
For the Road Upgrading Anahaw-Maligaya Provincial Road (Furtherance), Carmen, DDN	GRAND TOTAL : ₱ 496,417.00
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Grand Total Amount in Words : **FOUR HUNDRED NINETY-SIX THOUSAND FOUR HUNDRED SEVENTEEN AND XX / 100**

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.

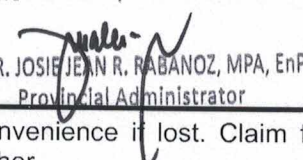
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____ Very truly yours,


(Signature over printed name)

01-26-22
(Date)

By the Authority of the Governor: EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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 : **DAVAO TCM HARDWARE**

P.O. Number: **2021121012**

Address : **DIGOS CITY, DAVAO DEL SUR**



202110155500FA6

PhilGEPS Registration No. : **2004022973139673647**

Tel./Fax No. : **0846556856**

Registration Certificate : **DTI**

Date : **Dec 10, 2021**

Mode of Procurement : **Bidding**

P.R. No. : **2021101555**

Req. Office : **District 2**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	25.00 kg.	Roofing Nails (Umbrella Type)	122.00	3,050.00
12	15.00 pcs.	50mm x 3.0m PVC Pipe, S-900	149.00	2,235.00
13	6.00 pcs.	Rubber Pail	102.00	612.00
14	20.00 m.	Plastic Canvass	81.00	1,620.00
15	20.00 pcs.	Hacksaw Blade (Class A)	48.00	960.00
16	60.00 kg.	#16 Tie Wire	81.00	4,860.00

Remarks :

TERMS AND CONDITIONS:

- A. Cement
1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.
 2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.
 3. The supplier should shoulder the expenses for material testing.

B. All RSB/DRB/DSB except 8mm RSB:

1. Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

The award is based on Abstract No. **1220211106** dated **December 09, 2021** under Quotation No. **20217991B** opened on **December 02, 2021**

Sub-Total : 13,337.00

For the Road Upgrading Anahaw-Maligaya Provincial Road (Furtherance),
Carmen, DDN

GRAND TOTAL : **₱ 496,417.00**

Grand Total Amount in Words : **FOUR HUNDRED NINETY-SIX THOUSAND FOUR HUNDRED SEVENTEEN AND XX / 100**

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01-26-22
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