



PURCHASE ORDER

Supplier : **DAVAO TCM HARDWARE DIGOS**

P.O. Number: **2023030530**

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



O20230305308A4D356C8

PhilGEPS Registration No. : **200801184351147042933**

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

Registration Certificate : **DTI**

Date : **Feb 23, 2023**

P.R. No. : **2022106735**

Procurement mode: **Competitive Bidding**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	255.00 bags	Portland Cement	300.00	76,500.00
2	169.00 kg	2 1/2" CW Nails	140.00	23,660.00
3	169.00 kg	4" CW Nails	138.00	23,322.00
4	100.00 pcs	12mmø x 6.00m RSB (Grade 275)	485.00	48,500.00
5	20.00 pcs	10mmø x 6.00m RSB (Grade 275)	338.00	6,760.00
6	10.00 kg	# 16 G.I. Tie Wire	128.00	1,280.00
7	10.00 pcs	Hacksaw Blade (Class A)	69.00	690.00
8	5.00 pcs	Rubber pail	149.00	745.00
9	1.00 mtr	1/8" G.I. Wire Screen	158.00	158.00
10	116.00 pcs	Hard Hat w/ Ratchet Adjustment, Yellow	662.00	76,792.00
11	116.00 pcs	Heavy Duty Reflective Tape Safety Vest w/ Buckle, Yellow Green	426.00	49,416.00
12	116.00 pcs	Cotton Knitted Construction Gloves w/ Orange Rubber, Heavy Duty	129.00	14,964.00
13	116.00 pcs	Bolo with Holster	763.00	88,508.00
14	112.00 pcs	Rubber Boots	565.00	63,280.00
15	8.00 pcs	4" Paint Brush	79.00	632.00
16	4.00 pcs	Steel Brush	60.00	240.00

Construction Materials for Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of DDN - CY2023

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 :

CYDRE DIXSON
(Signature over printed name)

05-03-23
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

JOSIE JEAN R. RABANOZ
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

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P.O. Number: **2023030530**

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



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PhilGEPS Registration No. : **200801184351147042933**

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

Registration Certificate : **DTI**

Date : **Feb 23, 2023**

P.R. No. : **2022106735**

Procurement mode: **Competitive Bidding**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	40.00 pcs	Sand Paper # 100	36.00	1,440.00
18	4.00 pcs	Putty Knife	139.00	556.00
19	10.00 gals	Latext Primer (White), Premium Grade	1,347.00	13,470.00
20	10.00 gals	Semi-Gloss Latex (White), Premium Grade	1,347.00	13,470.00
21	4.00 gals	Reflectorized Traffic Paint (Yellow) Premium Grade	2,376.00	9,504.00

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0220230140** created on **February 10, 2023** and resolved on **February 23, 2023** under Quotation No. **B20230001** opened on **February 09, 2023**

Construction Materials for Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of DDN - CY2023

Grand Total Amount in Words : **FIVE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED EIGHTY-SEVEN AND XX / 100**

GRAND TOTAL :

₱ 513,887.00

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.

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(Signature over printed name)

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Governor

05-03-23
(Date)

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Provincial Administrator

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