

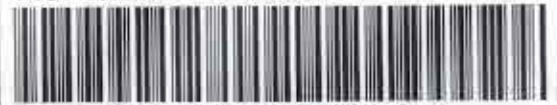


PURCHASE ORDER

Supplier : **DAVAO TCM HARDWARE**

P.O. Number: **2022093926**

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



O20220939262E6C17140

PhilGEPS Registration No. : **200801184351147042933**

Date : **Sep 01, 2022**

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

P.R. No. : **2022064196**

Registration Certificate : **DTI**

Procurement mode: **Competitive Bidding**

Req. Office : **District 1**

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 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	695.00 bags	Portland Cement	259.00	180,005.00
2	554.00 pcs.	10mmØ x 6.0m Deformed Round Bar (Grade 33)	184.00	101,936.00
3	4.00 pcs.	12mmØ x 6.0m Deformed Round Bar (Grade 40)	297.00	1,188.00
4	18.00 pcs.	16mmØ x 6.0m Deformed Round Bar (Grade 275)	514.00	9,252.00
5	31.00 kg.	#16 Tie Wire	76.00	2,356.00
6	14.00 pcs.	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	448.00	6,272.00
7	3.00 kg.	4" CW Nails	80.00	240.00
8	12.00 kg.	3" CW Nails	71.00	852.00
9	11.00 kg.	2 ½" CW Nails	73.00	803.00
10	2.00 kg.	2" CW Nails	73.00	146.00
11	2.00 kg.	1" CW Nails	76.00	152.00
12	18.00 pcs.	2" x 3m PVC Pipe S-900	212.00	3,816.00
13	1.00 bag	Blown Asphalt 30-50 (25kg./bag)	2,478.00	2,478.00
14	2.00 pails	Wax Base Concrete Curing Compound (HR) (20ltrs./pail)	802.00	1,604.00
15	2.00 sets	16mm Concrete Drill Bit	212.00	424.00
16	1.00 gal.	Concrete Epoxy A&B High Viscosity	5,664.00	5,664.00

For the Improvement of Canal Lining of Km.9 Sagayen-Sawata, Asuncion and San Isidro, DDN

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)


EDWIN I. JUBAHIB
Governor

10-17-22

(Date)

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.



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P.O. Number: **2022093926**

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



O20220939262E6C17140

PhilGEPS Registration No. : **200801184351147042933**

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

Registration Certificate : **DTI**

Date : **Sep 01, 2022**

P.R. No. : **2022064196**

Procurement mode: **Competitive Bidding**

Req. Office : **District 1**

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 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	16.00 pcs.	Rubber Pail	94.00	1,504.00
18	19.00 pcs.	Hacksaw Blade (Class A)	41.00	779.00
19	3.00 m.	1/8" G.I. Wire Screen	129.00	387.00
20	2.00 pcs.	Empty Drums	2,124.00	4,248.00
21	10.00 pcs.	Safety Vest	188.00	1,880.00
22	10.00 pcs.	Construction Gloves (Cotton with Rubber Palm)	36.00	360.00
23	1.00 pc.	Caution Tape (100 meters)	1,298.00	1,298.00

Remarks :

15 WORKING DAYSTERMS 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.

For the Improvement of Canal Lining of Km.9 Sagayen-Sawata, Asuncion and San Isidro, DDN

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The award is based on Abstract No. **0820223737** created on **August 15, 2022** and resolved on **September 01, 2022** under Quotation No. **20224564B** opened on **August 11, 2022**

For the Improvement of Canal Lining of Km.9 Sagayen-Sawata, Asuncion and San Isidro, DDN

Grand Total Amount in Words : **THREE HUNDRED TWENTY-SEVEN THOUSAND SIX HUNDRED FORTY-FOUR AND XX / 100**

GRAND TOTAL : **₱ 327,644.00**

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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Very truly yours,

 (Signature over printed name)

EDWIN J. JUBAHIB
 Governor

10-17-22
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