



PURCHASE ORDER

Supplier: **DAVAO TCM HARDWARE**

P.O. Number: **2022094143**

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



O2022094143154A2BA1D

PhilGEPS Registration No. : **200801184351147042933**

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

Registration Certificate : **DTI**

Date : **Sep 15, 2022**

P.R. No. : **2022074424**

Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Engineering and Infrastructures**

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 | 1,343.00 pcs | 10mm ø x 6.0m DRB (Grade 33) | 195.00 | 261,885.00 |
| 2 | 513.00 pcs | 12mm ø x 6.0m DRB (Grade 40) | 315.00 | 161,595.00 |
| 3 | 33.00 pcs | 16mm ø x 6.0m DRB (Grade 40) | 552.00 | 18,216.00 |
| 4 | 98.50 kg | # 16 G.I Tie Wire | 81.00 | 7,978.50 |
| 5 | 45.00 pcs | Hacksaw Blade (Class A) | 43.00 | 1,935.00 |
| 6 | 5.00 mtrs | 1/8" G.I Wire Screen | 150.00 | 750.00 |
| 7 | 42.00 pcs | Rubber Pail | 100.00 | 4,200.00 |
| 8 | 12.00 pcs | 4.5mm thk x 1.2m x 2.4m Ordinary Plywood w/ PS Marking | 450.00 | 5,400.00 |
| 9 | 21.00 pcs | 10mm thk x 1.2m x 2.4m Ordinary Plywood w/ PS Marking | 975.00 | 20,475.00 |
| 10 | 9.00 kgs | 4" CW Nails | 70.00 | 630.00 |
| 11 | 38.00 kgs | 3" CW Nails | 73.00 | 2,774.00 |
| 12 | 1.00 kgs | 2 1/2" CW Nails | 80.00 | 80.00 |
| 13 | 4.00 kgs | 2" CW Nails | 80.00 | 320.00 |
| 14 | 8.00 kgs | 1 1/2" CW Nails | 83.00 | 664.00 |
| 15 | 21.00 pcs | 2" ø x 3m PVC Pipe, S-900 | 225.00 | 4,725.00 |
| 16 | 10.00 pcs | Safety Vest | 220.00 | 2,200.00 |

for the Construction of Canal Lining Along Jct. Paiton - Mibolo (Revised) Talaingod, 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 F. JUBAHIB
Governor


10-13-22
(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.



PURCHASE ORDER

| | |
|--|--|
| Supplier : DAVAO TCM HARDWARE | P.O. Number: 2022094143 |
| Address : DIGOS CITY, DAVAO DEL SUR |  O2022094143154A2BA1D |
| PhilGEPS Registration No. : 200801184351147042933 | Date : Sep 15, 2022 |
| Tel./Fax No. : 0846556856 | P.R. No. : 2022074424 |
| Registration Certificate : DTI | Procurement mode: Competitive Bidding |
| Req. Office : PEO - Engineering and Infrastructures | |

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 | 10.00 pcs | Construction Gloves (Cotton with Rubber Palm) | 38.00 | 380.00 |
| 18 | 1.00 pcs | Caution Tape (100mtrs) | 475.00 | 475.00 |

Remarks :
15 WORKING DAYSTerms and Conditions:
For All RSB/DRB/DSB except 8mm RSB
- 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. **0820224021** created on **August 31, 2022** and resolved on **September 15, 2022** under Quotation No. **20224887B** opened on **August 26, 2022**

| | |
|--|-----------------------------------|
| for the Construction of Canal Lining Along Jct. Paiton - Mibolo (Revised) Talaingod, DDN | |
| Grand Total Amount in Words : FOUR HUNDRED NINETY-FOUR THOUSAND SIX HUNDRED EIGHTY-TWO AND 50 / 100 | GRAND TOTAL : P 494,682.50 |

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**
10-13-22 Governor
(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.