

PURCHASE ORDER

Supplier : **DAVAO TCM HARDWARE**

P.O. Number: **2022094145**

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



0202209414563EF111E5

PhilGEPS Registration No. : **200801184351147042933**

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

Registration Certificate : **DTI**

Date : **Sep 15, 2022**

P.R. No. : **2022074307**

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: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	599.00 bags	Portland Cement MEGGA	262.00	156,938.00
2	399.00 pcs.	10mmØ x 6.0m DRB (Grade 230)	190.00	75,810.00
3	207.00 pcs.	16mmØ x 6.0m DRB (Grade 275)	539.00	111,573.00
4	70.00 kg.	#16 G.I. Tie Wire	80.00	5,600.00
5	20.00 kg.	3" CW Nails	71.00	1,420.00
6	10.00 kg.	1 ½" CW Nails	76.00	760.00
7	12.00 pcs.	10mm thk. x 4' x 8' Phenolic Board	1,342.00	16,104.00
8	3.00 pcs.	25mmØ uPVC Pipe	183.00	549.00
9	252.00 pcs.	12mmØ x 6.0m DRB (Grade 230)	273.00	68,796.00
10	10.00 pcs.	Hacksaw Blade (Class A)	42.00	420.00
11	20.00 pcs.	Rubber Pail	98.00	1,960.00
12	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood	439.00	878.00
13	19.00 pcs.	10mm thk. x 1.20m x 2.40m Ordinary Plywood	951.00	18,069.00
14	1.00 box	5" CW Nails (25kg./box)	2,100.00	2,100.00
15	4.00 kg.	4" CW Nails	81.00	324.00
16	1.00 kg.	2 ½" CW Nails	88.00	88.00
17	1.00 kg.	2" CW Nails	88.00	88.00

For the Rehab. of Bridge Backwall Protection along Mugas-Lanata Provincial Road, Sto. Tomas, 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

(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: **2022094145**

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



O202209414563EF111E5

PhilGEPS Registration No.: **200801184351147042933**

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

Registration Certificate: **DTI**

Date: **Sep 15, 2022**

P.R. No.: **2022074307**

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: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	150.00 m.	¾"Ø Manila Rope	215.00	32,250.00
19	7.00 pcs.	2"Ø x 3m PVC Pipe, S-900	219.00	1,533.00

- Remarks:
- 15 WORKING DAYSTERMS AND CONDITIONS:**
- A. Cement
- Winning supplier must submit Mill Certificate.
- B. 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.

Item No. 1

- 77 bags - Add I
- 522 bags - Add II

Item No. 2

- 143 pcs. - Add I
- 256 pcs. - Add II

Item No. 3

- 98 pcs. - Add I
- 109 pcs. - Add II

Item No. 4

- 27 kg. - Add I
- 43 kg. - Add II

For the Rehab. of Bridge Backwall Protection along Mugas-Lanatad Provincial Road, Sto. Tomas, DDN

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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:

(Signature over printed name)

Very truly yours,

EDWIN T. JUBAHIB
Governor

10-13-22


(Date)

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ALEJANDRO R. OMILA JR.



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Supplier : DAVAO TCM HARDWARE	P.O. Number: 2022094145
Address : DIGOS CITY, DAVAO DEL SUR	 O202209414563EF111E5
PhilGEPS Registration No. : 200801184351147042933	Date : Sep 15, 2022
Tel./Fax No. : 0846556856	P.R. No. : 2022074307
Registration Certificate : DTI	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	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
Item No. 5				
- 10 kg. - Add I				
- 10 kg. - Add II				
Item No. 6				
- 5 kg. - Add I				
- 5 kg. - Add II				
Items Nos. 7-8 - Add I				
Items Nos. 9-19 - Add II				

The award is based on Abstract No. **0820224022** created on **August 31, 2022** and resolved on **September 15, 2022** under Quotation No. **20224888B** opened on **August 26, 2022**

For the Rehab. of Bridge Backwall Protection along Mugas-Lanatad Provincial Road, Sto. Tomas, DDN	
Grand Total Amount in Words : FOUR HUNDRED NINETY-FIVE THOUSAND TWO HUNDRED SIXTY AND XX / 100	GRAND TOTAL : P 495,260.00

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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Conforme : _____ Very truly yours, _____

(Signature over printed name) **EDWIN I. JUBAHIB**
Governor

(Date) **10-13-22**

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ALEJANDRO R. OMILA JR.