



## PURCHASE ORDER

Supplier : **DAVAO TCM HARDWARE**

P.O. Number: **2022104429**

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



**O2022104429529813B84**

PhilGEPS Registration No. : **200801184351147042933**

Date : **Oct 03, 2022**

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

P.R. No. : **2022074413**

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: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	33.00 sheet	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood	442.00	14,586.00
2	85.00 pc	4.5mm thk x 1.20m x 2.40m Marine Plywood	467.00	39,695.00
3	36.00 kg	1½" CW Nails	94.00	3,384.00
4	2.00 kg	1" CW Nails	92.00	184.00
5	27.00 kg	2½"CW Nails	89.00	2,403.00
6	30.00 kg	3"CW Nails	87.00	2,610.00
7	8.00 kg	4" CW Nails	84.00	672.00
8	4.00 qrtz	Wood Glue	283.00	1,132.00
9	1.00 gal	Wood Preservatives	2,829.00	2,829.00
10	2.00 pc	Rubber Pail	87.00	174.00
11	194.00 pc	12mmø x 6.0m DRB (Gr. 40)	308.00	59,752.00
12	860.00 pc	10mmø x 6.0m DRB (Gr. 33)	192.00	165,120.00
13	83.00 kg	#16 Tie Wire	80.00	6,640.00
14	8.00 pc	Hacksaw Blade ( Class A)	44.00	352.00
15	5.00 pc	2"ø x 6.0m G.I Pipe, ASTM A-53	4,182.00	20,910.00
16	3.00 kg	Welding Rod 3.2mm N55	148.00	444.00
17	2.00 pc	Buffing Soap	553.00	1,106.00

**For Const. of 3 Classrooms at ALIA NHS ( Revised), Mangalcal Carmen 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 :

Very truly yours,

\_\_\_\_\_  
 (Signature over printed name)

**EDWIN J. JUBAHIB**  
 Governor

\_\_\_\_\_  
 10-28-22  
 (Date)

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ALEJANDRO R. OMILA JR.



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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	1.00 gal	Red Oxide Metal PRimer	528.00	528.00
19	1.00 gal	Silver Finish Aluminum Paint	836.00	836.00
20	1.00 pc	14" Cut-Off Wheel	345.00	345.00
21	4.00 pc	4" Steel Grinding Stone	120.00	480.00
22	7.00 pc	4" Steel Grinding Wheel	120.00	840.00
23	2.00 set	Scaffoldings 1524mm x 1930mm w/ Accessories (2pcs H Frame,2pcs Cross Brace, 4pcs Joint pins)	6,150.00	12,300.00
24	25.00 pc	4.5mm thk. x 50mm x 50mm x 6.0m Angle Bar	1,328.00	33,200.00
25	37.00 pc	4.5mm thk. x 38mm x 38mm x 6.0m Angle Bar	1,168.00	43,216.00
26	80.00 pc	1.20mm thk. x 50mm x 75mm x 6.0m Cee Bar, Purlins	639.00	51,120.00
27	47.00 pc	3.0mm thk. x 25mm x 25mm x 6.0m Angle Bar	553.00	25,991.00
28	36.00 pc	12mmø x 6.0m Plain Round Bar	344.00	12,384.00
29	36.00 pc	12mmø Standard Turn Buckle	148.00	5,328.00
30	4.00 pc	Steel Brush	37.00	148.00
31	7.00 boxes	Welding Rod 3.2mm N55 (20kg/box)	2,950.00	20,650.00
32	308.00 Ln.m.	0.400mm x 1.05m (Effective width) x L.S. Pre-painted Roofing, Corr. Type No. of pcs. = 29.2m/1.05m = 28pcs x 2 = 56pcs	332.00	102,256.00

For Const. of 3 Classrooms at ALIA NHS ( Revised), Mangalcal Carmen DDN

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Very truly yours,

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(Signature over printed name)

**EDWIN I. JUBAHIB**  
Governor

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10-28-22  
(Date)

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ALEJANDRO R. OMILA JR.



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



**O2022104429529813B84**

PhilGEPS Registration No. : **200801184351147042933**

Date : **Oct 03, 2022**

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

P.R. No. : **2022074413**

Registration Certificate : **DTI**

Procurement mode: **Competitive Bidding**

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

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		= 56pcs x 5.50m = 308Ln,m		
33	14.00 pc	0.40mm x 0.457 x 2.44m Pre-Painted Ridge Roll	1,205.00	16,870.00
34	27.00 pc	0.40mm x 0.915 x 2.44m Pre-painted Gutter	1,205.00	32,535.00
35	10.00 pc	0.40mm x 2.44m Pre-painted Flashing Gutter	1,205.00	12,050.00
36	10.00 box	Rivet (250pcs/box)	356.00	3,560.00
37	3.00 qrtz	Elastomeric Roof Sealant	553.00	1,659.00
38	6.00 sets	±0.70m x 2.10m PVC Door including Hinges & Jamb	1,906.00	11,436.00
39	6.00 unit	Door Knob (HD)	959.00	5,754.00
40	6.00 gal	Flat Latex White Paint ( Prem. Grade)	762.00	4,572.00
41	3.00 gal	Semi-Gloss Latex Paint White ( Prem. Grade)	836.00	2,508.00
42	1.00 gal	Concrete Neutralizer (Prem. Grade)	590.00	590.00
43	4.00 gal	Masonry Putty ( Prem. Grade)	479.00	1,916.00
44	3.00 can	¼ liter Water-based Tinting Color, (Prem. Grade)	136.00	408.00
45	2.00 pc	9" Paint Roller w/ tray and Handle	160.00	320.00
46	4.00 pc	4" Baby Paint Roller w/ Handle	110.00	440.00
47	6.00 pc	4" Paint Brush	62.00	372.00
48	11.00 pc	2" Paint Brush	31.00	341.00
49	2.00 pc	3" Paint Brush	43.00	86.00

For Const. of 3 Classrooms at ALIA NHS ( Revised), Mangalcal Carmen DDN

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Very truly yours,

(Signature over printed name)

**EDWIN L. JUBAHIB**  
Governor

(Date)

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ALEJANDRO R. OMILA JR.



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**O2022104429529813B84**

PhilGEPS Registration No. : **200801184351147042933**

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

Registration Certificate : **DTI**

Date : **Oct 03, 2022**

P.R. No. : **2022074413**

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
50	4.00 pc	Putty Plate	93.00	372.00
51	30.00 pc	#60 Sand Paper	23.00	690.00
52	2.00 gal	Flat Wall Enamel	762.00	1,524.00
53	4.00 gal	School Board Slating Paint ( Green)	793.00	3,172.00
54	10.00 gal	Paint Thinner ( Prem. Grade)	516.00	5,160.00
55	2.00 gal	Plasalux Glazing Putty ( White) Prem. Grade	971.00	1,942.00
56	11.00 gal	Red Oxide Primer Paint ( Prem. Grade)	528.00	5,808.00
57	22.00 gal	Quick Dry Enamel Black ( Prem. Grade)	578.00	12,716.00
58	15.00 pc	Junction Box, uPVC, PNS14	66.00	990.00
59	30.00 pc	Utility Box, uPVC, PNS14	31.00	930.00
60	9.00 pc	Square Box, 5"x5:, uPVC,PNS14	110.00	990.00
61	75.00 length	½"øx3.0m Electrical uPVC, PNS14	87.00	6,525.00
62	75.00 pc	½"ø Long Elbow uPVC	37.00	2,775.00
63	60.00 pc	½"ø PVC Connector with Bushing	31.00	1,860.00
64	13.00 length	¾"ø x 3.0m Electrical uPVC, PNS14	111.00	1,443.00
65	6.00 pc	¾"ø Long Elbow uPVC	68.00	408.00
66	4.00 pc	1"ø Long Elbow uPVC	66.00	264.00
67	6.00 length	1"ø x 3.0m electrical uPVC, PNS14	301.00	1,806.00

For Const. of 3 Classrooms at ALIA NHS ( Revised), Mangalcal Carmen DDN

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CYDEE DIONSON  
(Signature over printed name)

EDWIN L. JUBAHIB  
Governor

10-28-22

(Date)

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
68	6.00 pc	1"ø Locknut w/ Bushing	19.00	114.00
69	6.00 pc	1"øPVC Connector with Bushing	37.00	222.00
70	1.00 pc	1"ø LV IMC	651.00	651.00
71	2.00 pc	1"ø x 2" Nipple IMC	28.00	56.00
72	1.00 length	1"ø x 3.0m, IMC Pipe with Coupling	1,217.00	1,217.00
73	1.00 pc	1"ø Service Entrance Cap	44.00	44.00
74	20.00 mtr	3/8"ø Circular Loom	31.00	620.00
75	6.00 pc	Electrical Tape, 3M Big	77.00	462.00
76	6.00 pc	4¼"ø PVC Receptacle	47.00	282.00
77	1.00 kg	Tie Wire, Ga.16	87.00	87.00
78	20.00 mtr	½"ø Corrugated Flexible Pipe	12.00	240.00
79	3.00 pc	Powder coated Pull Box 4 x 8 x8 Gauge 18	467.00	1,401.00
80	1.00 set	Secondary Rack Assembly with 2 - Spool Insulator with Bracket	345.00	345.00
81	2.00 can	Solvent Cement, quarts 400cc	246.00	492.00
82	25.00 mtr	14.0mm² THW Stranded Copper Wire, TN14X (Black)	150.00	3,750.00
83	25.00 mtr	14.0mm² THW Stranded Copper Wire, TN14X ( Red)	150.00	3,750.00

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(Signature over printed name)

  
**EDWINT JUBAHIB**  
Governor

10-24-22  
\_\_\_\_\_  
(Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
84	30.00 mtr	8.0mm <sup>2</sup> THW Stranded Copper Wire, TN8X ( Black)	88.00	2,640.00
85	30.00 mtr	8.0mm <sup>2</sup> THW Stranded Copper Wire, TN8X ( Red)	93.00	2,790.00
86	2.00 roll	2.0mm <sup>2</sup> THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/rolls)	3,444.00	6,888.00
87	1.50 roll	3.5mm <sup>2</sup> THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/rolls)	5,043.00	7,564.50
88	9.00 set	1-Gang Switch , Wide Series, WWS-213, 16A w/Plate & Screw	111.00	999.00
89	3.00 set	2-Gang Switch , Wide Series, WWS-213, 16A w/Plate & Screw	185.00	555.00
90	18.00 set	2-Gang Convenience Outlet, WWU-200 with plate & screw	185.00	3,330.00
91	15.00 set	LED T8, LT 8S-20W - DL 2200 LM with complete accessories	615.00	9,225.00
92	6.00 pc	LED A72 Bulb, LLA 72 E27-15W-DL,1300LM	308.00	1,848.00
93	1.00 unit	Meter Base CL100,Square Type, 1"ø Hub	608.00	608.00
94	3.00 set	40A, 2 Pole, MCCB,TQLGE Panel Board w/ 4 Branches, 2 Pole TQLGE including breakers with Neutral Black Terminal	4,674.00	14,022.00
		1 - 40A - 2 pole, TQLGE		

For Const. of 3 Classrooms at ALIA NHS ( Revised), Mangalcal Carmen DDN

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(Signature over printed name)

**EDWIN I. JUBAHIB**  
Governor

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ALEJANDRO R. OMILA JR.



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PhilGEPS Registration No. : <b>200801184351147042933</b>	Date : <b>Oct 03, 2022</b>
Tel./Fax No. : <b>0846556856</b>	P.R. No. : <b>2022074413</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PEO - Engineering and Infrastructures</b>	

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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		1 - 15A - 2 Pole, TQLGE		
		1 - 20A -2Pole TQLGE		

Remarks :  
TERMS & CONDITIONS:

For All RSB 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.

Green Procurement Terms and Conditions

**LEDS**

1. The suppliers shall supply products which are packaged in recyclable material.

**PAINTS AND VARNISHES**

- 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.
- 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. **0920224219** created on **September 14, 2022** and resolved on **October 03, 2022** under Quotation No. **20225169B** opened on **September 12, 2022**

<b>For Const. of 3 Classrooms at ALIA NHS ( Revised), Mangalcal Carmen DDN</b>	
Grand Total Amount in Words : <b>EIGHT HUNDRED FORTY THOUSAND SIX HUNDRED NINE AND 50 / 100</b>	GRAND TOTAL : <b>₱ 840,609.50</b>

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(Signature over printed name) **EDWIN I. JUBAHIB**  
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(Date) **10-28-22**

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