



## PURCHASE ORDER

Supplier : <b>DAVAO TCM HARDWARE</b>  Address : <b>DIGOS CITY, DAVAO DEL SUR</b>  PhilGEPS Registration No. : <b>200801184351147042933</b> Tel./Fax No. : <b>0846556856</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022104321</b>  <b>O2022104321ED9B2C622</b> Date : <b>Sep 22, 2022</b> P.R. No. : <b>2022074420</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>District 1</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	160.00 pcs	20mm ø x 7.5m RSB (Grade 60)	1,082.00	173,120.00
2	160.00 pcs	20mm ø x 6.0m RSB (Grade 60)	864.00	138,240.00
3	54.00 pcs	12mm ø x 7.5m RSB (Grade 40)	386.00	20,844.00
4	1,078.00 pcs	12mm ø x 6.0m RSB (Grade 40)	308.00	332,024.00
5	50.00 pcs	Hacksaw Blade (Class A)	43.00	2,150.00
6	230.00 kgs	#16 G.I Tie Wire	86.00	19,780.00
7	4.00 pcs	0.400mm thk x 1.2m x 2.4m Plain G.I Sheet	1,353.00	5,412.00
8	24.00 pcs	0.400mm thk x 12' Corrugated G.I Sheet	1,328.00	31,872.00
9	4.00 kgs	2 1/2" Umbrella Type Nais	110.00	440.00
10	31.00 kgs	4" CW Nails	86.00	2,666.00
11	29.00 kgs	3" CW Nails	88.00	2,552.00
12	41.00 kgs	2 1/2" CW Nails	91.00	3,731.00
13	20.00 kgs	1 1/2" CW Nails	93.00	1,860.00
14	8.00 ln.m	1/8" G.I Wire Screen	160.00	1,280.00
15	2.00 pcs	Empty Drum	2,210.00	4,420.00
16	10.00 pcs	Rubber Pail	99.00	990.00
17	6.00 pc	4.5mm x 1.2m x 2.4m Ordinary Plywood ( Backdrop)	430.00	2,580.00

**For Const of Single Barrel 4.00m x 4.00m RCBC at Sitio Daligidigon (2nd Revision) Brgy Dagohoy Municipality of Talaingod Davao del Norte**

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 T. JUBAHIB**  
 \_\_\_\_\_ (Date) **10-19-22** Governor

**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 : <b>DAVAO TCM HARDWARE</b>	P.O. Number: <b>2022104321</b>
Address : <b>DIGOS CITY, DAVAO DEL SUR</b>	 <b>O2022104321ED9B2C622</b>
PhilGEPS Registration No. : <b>200801184351147042933</b>	Date : <b>Sep 22, 2022</b>
Tel./Fax No. : <b>0846556856</b>	P.R. No. : <b>2022074420</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>District 1</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	75.00 pc	10mm x 1.2m x 2.4m Ordinary plywood	959.00	71,925.00

Remarks :  
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.

The award is based on Abstract No. **0920224220** created on **September 14, 2022** and resolved on **September 22, 2022** under Quotation No. **20225170B** opened on **September 12, 2022**

<b>For Const of Single Barrel 4.00m x 4.00m RCBC at Sitio Daligidigon (2nd Revision) Brgy Dagohoy Municipality of Talaingod Davao del Norte</b>	
Grand Total Amount in Words : <b>EIGHT HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED EIGHTY-SIX AND XX / 100</b>	GRAND TOTAL : <b>₱ 815,886.00</b>

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 items covered by this Purchase Order.**

Conforme : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

(Signature over printed name)

**EDWIN SUBAHIB**  
Governor

10-19-22  
(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.