



## PURCHASE ORDER

Supplier : **DAVAO TCM HARDWARE DIGOS**

P.O. Number: **2024051053**

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



**O202405105357E67F3DB**

PhilGEPS Registration No. : **200801184351147042933**

Tel./Mobile/Fax No. : **09103069036**

Registration Certificate : **DTI**

Date : **Apr 18, 2024**

P.R. No. : **2024010691**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial General Services Office**

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**

**Partial delivery NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 gallons	Solvent Primer (White)	1,559.00	23,385.00
2	15.00 gallons	Solvent Semi-gloss (White)	1,683.00	25,245.00
3	15.00 gallons	Solvent Reducer	767.00	11,505.00
4	2.00 quarts	Tinting color Solvent (Lamp Black)	1,023.00	2,046.00
5	2.00 quarts	Tinting color Solvent (Permanent Red)	858.00	1,716.00
6	2.00 quarts	Tinting color Solvent (Thalo Blue)	726.00	1,452.00
7	2.00 quarts	Tinting color Solvent (Lemon Yellow)	938.00	1,876.00
8	2.00 quarts	Tinting color Solvent (Raw Sienna)	726.00	1,452.00
9	2.00 quarts	Tinting color Solvent (Venetian Red)	726.00	1,452.00
10	7.00 pcs	4" Paint Brush	108.00	756.00
11	7.00 pcs	2" Paint Brush	57.00	399.00
12	7.00 pcs	1" Paint Brush	41.00	287.00
13	7.00 pcs	6" Acrylone Roller	57.00	399.00
14	7.00 pcs	4" Acrylone Baby Roller	40.00	280.00
15	5.00 dozens	Sandpaper #80	295.00	1,475.00
16	5.00 dozens	Sandpaper #120	295.00	1,475.00
17	25.00 rolls	Masking Tape, 1"	50.00	1,250.00

**for Maintenance Stockroom Supplies for the 1st Quarter of 2024 (Painting)**

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 :

*Eydie R. Dionson*

Very truly yours,

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

*05-29-24*

\_\_\_\_\_  
 (Date)

*DE CARLO L. UY*  
**Acting Governor**

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ALEJANDRO R. OMILAJR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	20.00 pcs	Paint Tray	57.00	1,140.00
19	3.00 boxes	Colored Chalk (100 sticks/box)	825.00	2,475.00
20	1.00 set	Lettering Brush	1,122.00	1,122.00
21	10.00 gallons	Acrylic Solvent-based Cast	866.00	8,660.00
22	10.00 gallons	Semi-gloss Latex (White)	1,130.00	11,300.00
23	10.00 gallons	Textured Flat Latex (White)	1,138.00	11,380.00
24	10.00 gallons	Liquid Skimcoat (20 kg/pail)	2,140.00	21,400.00
25	3.00 sacks	Skimcoat (Powder)	775.00	2,325.00
26	4.00 pcs	6" Textured Roller	396.00	1,584.00
27	2.00 quarts	Latex Tinting Color (Lamp Black)	231.00	462.00
28	2.00 quarts	Latex Tinting Color (Toluidine Red)	297.00	594.00
29	2.00 quarts	Latex Tinting Color (Thalo Blue)	264.00	528.00
30	2.00 quarts	Latex Tinting Color (Hansa yellow)	330.00	660.00
31	2.00 quarts	Latex Tinting Color (Raw Sienna)	297.00	594.00
32	2.00 quarts	Latex Tinting Color (Venetian Red)	297.00	594.00
33	2.00 quarts	Non-sag Epoxy (A & B)	1,113.00	2,226.00
34	20.00 gallons	Epoxy Primer (Black)	1,105.00	22,100.00
35	20.00 gallons	Epoxy Primer (White)	1,640.00	32,800.00

**for Maintenance Stockroom Supplies for the 1st Quarter of 2024 (Painting)**

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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 :

Cydee R. Dionson  
 (Signature over printed name)  
05-29-24  
 (Date)

Very truly yours,

DE CARLO L. NY  
 Acting Governor

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ALEJANDRO R. OMILAJR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	20.00 gallons	Epoxy Enamel (Black)	1,450.00	29,000.00
37	20.00 gallons	Epoxy Enamel (White)	1,805.00	36,100.00
38	10.00 gallons	Lacquer Sanding Sealer	1,237.00	12,370.00
39	10.00 gallons	Clear Gloss Lacquer	1,221.00	12,210.00
40	20.00 gallons	Body Filler	1,105.00	22,100.00
41	20.00 gallons	Lacquer Thinner	891.00	17,820.00
42	3.00 liters	Lacquer Tinting Colors (Red)	462.00	1,386.00
43	3.00 liters	Lacquer Tinting Colors (Blue)	429.00	1,287.00
44	3.00 liters	Lacquer Tinting Colors (Yellow)	379.00	1,137.00
45	1.00 quart	Tinting Color Oil-based (Black)	495.00	495.00
46	1.00 quart	Tinting Color Oil-based (Bulletin Red)	561.00	561.00
47	1.00 quart	Tinting Color Oil-based (Thalo Green)	627.00	627.00
48	1.00 quart	Tinting Color Oil-based (Hansa Yellow)	693.00	693.00
49	5.00 gallons	Paint Thinner	709.00	3,545.00

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Acting Governor

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Req. Office : <b>Provincial General Services Office</b>	

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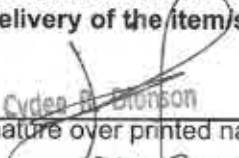
The award is based on Abstract No. **0320240584** created on **March 12, 2024** and resolved on **April 18, 2024** under Quotation No. **B20240271** opened on **March 11, 2024**


<b>for Maintenance Stockroom Supplies for the 1st Quarter of 2024 (Painting)</b>	
Grand Total Amount in Words : <b>THREE HUNDRED THIRTY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 337,725.00</b>

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