



PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE DIGOS	P.O. Number: 2024051196
Address : DIGOS CITY, DAVAO DEL SUR	 O2024051196566C68771
PhilGEPS Registration No. : 200801184351147042933	Date : Apr 25, 2024
Tel./Mobile/Fax No. : 09103069036	P.R. No. : 2024021273
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 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	760.00 pcs	2"x2"x10' Good Lumber- Lawaan	252.00	191,520.00
2	160.00 kgs	2 1/2" CW Nails	114.00	18,240.00
3	160.00 kgs	4" CW Nails	107.00	17,120.00
4	80.00 pcs	Heavy Duty Reflective Tape Safety Vest w/ Buckle, Yellow Green	302.00	24,160.00
5	80.00 pairs	Cotton Knitted Construction Gloves with Orange Rubber, Heavy Duty	50.00	4,000.00
6	38.00 pcs	Wheel Borrow (Heavy duty)	5,880.00	223,440.00
7	50.00 sets	Lagarao (bolo)	604.00	30,200.00
8	76.00 pcs	Shovel Heavy Duty (Round Point)	756.00	57,456.00
9	38.00 pcs	Carburandom	201.00	7,638.00
10	40.00 pcs	#300 Nylon (3meters/roll)	176.00	7,040.00
11	253.00 pcs	#300 Nylon (5meters/roll)	277.00	70,081.00
12	4.00 pcs	4" Paint Brush	67.00	268.00
13	2.00 pcs	Steel Brush	50.00	100.00
14	20.00 pcs	Sand Paper #100	30.00	600.00
15	2.00 pcs	Putty Knife	109.00	218.00
16	5.00 gals	Latex Primer (White), Premium Grade	1,142.00	5,710.00

For Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of 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, _____

Cydee R. Dionson
 (Signature over printed name)

06-19-24
 (Date)


DE CARLO L. UY
 Acting 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. OMILAJR.



PURCHASE ORDER

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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 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	5.00 gals	Semi-Gloss Latex (White), Premium Grade	1,243.00	6,215.00
18	2.00 gals	Reflectorized Traffic Paint (Yellow), Premium Grade	2,016.00	4,032.00
19	5.00 bags	Portland Cement	336.00	1,680.00
20	138.00 bags	Blown Asphalt 30-50 (25kg./bag)	3,854.00	531,852.00

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

1. 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.
2. 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.

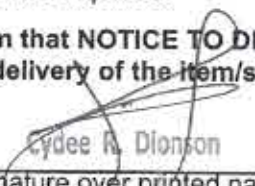

The award is based on Abstract No. **0420240915** created on **April 03, 2024** and resolved on **April 03, 2024** under Quotation No. **B20240932** opened on **April 02, 2024**

For Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of Davao del Norte	
Grand Total Amount in Words : ONE MILLION TWO HUNDRED ONE THOUSAND FIVE HUNDRED SEVENTY AND XX / 100	GRAND TOTAL : ₱ 1,201,570.00

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 :

 _____ (Signature over printed name) 06-19-24 (Date)	Very truly yours,  DE CARLO L. UY Acting Governor
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ALEJANDRO R. OMILAJR.