



PURCHASE ORDER

Supplier : **DAVAO TCM HARDWARE DIGOS**

P.O. Number: **2024061578**

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



O2024061578DC419056D

PhilGEPS Registration No. : **200801184351147042933**

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

Registration Certificate : **DTI**

Date : **May 08, 2024**

P.R. No. : **2024021432**

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	1,742.00 bags	PORTLAND CEMENT 40kg	184.00	320,528.00
2	174.00 cu.m.	WASHED SAND	605.00	105,270.00
3	120.00 cu.m.	WASHED GRAVEL (YY)	605.00	72,600.00
4	1,212.00 pcs	12mm dia x 6.00m DRB (standard)	218.00	264,216.00
5	1,226.00 pcs	10mm dia x 6.00m DRB (standard)	151.00	185,126.00
6	16.00 rolls	#GI tie wire	1,787.00	28,592.00
7	10.00 pcs	#14 cut-off wheel (heavy duty)	418.00	4,180.00
8	28.00 sheets	12mm thk x 1.20m x 2.40m Phenolic Board NFS Form, 12mm thk Black Film Face 10MM	1,375.00	38,500.00
9	150.00 pcs	4mm thk x 2 1/2 x 2 1/2 Angle bar	1,089.00	163,350.00
10	6.00 boxes	1/2" Self drilling Black Screw (100 pcs/box)	330.00	1,980.00
11	50.00 pcs	2" x 6" x 12' Coco Lumber	330.00	16,500.00
12	8.00 kgs	4" CWN	70.00	560.00
13	60.00 pcs	1/2" dia x 6.00m GI pipe sched. 40	368.00	22,080.00
14	60.00 pcs	1" dia x 6.00m GI pipe Sched. 40	711.00	42,660.00
15	33.00 rolls	#20 Barb Wire (96 meters/roll)	1,760.00	58,080.00

rehabilitation of concrete fence from OMMA/NCIP to PRC

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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 :

Cydee R. Dionson

Very truly yours,

(Signature over printed name)

DE CARLO L. UY
Acting Governor

07-15-2024

(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. OMILAJR.



PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE DIGOS Address : DIGOS CITY, DAVAO DEL SUR PhilGEPS Registration No. : 200801184351147042933 Tel./Mobile/Fax No. : 09103069036 Registration Certificate : DTI	P.O. Number: 2024061578  02024061578DC419056D Date : May 08, 2024 P.R. No. : 2024021432 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 Place of Delivery : PGSO Warehouse	Delivery Term: 15 Working Days Partial delivery NOT ALLOWED
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	154.00 pcs	10mm dia x 6.00m PRB (standard)	209.00	32,186.00
17	30.00 pcs	1 1/2" dia x 6.00m GI pipe sched. 40	1,151.00	34,530.00
18	1.00 unit	Demolition Hammer MDH 1800, 718 x 178 x 355mm	57,200.00	57,200.00
19	14.00 pcs	8" Tumbuckle	88.00	1,232.00
20	100.00 pcs	#4 Cutting Disc (Super Thin)	71.00	7,100.00
21	2.00 meters	1/8" Wire Screen	165.00	330.00

The award is based on Abstract No. **0420240908** created on **April 03, 2024** and resolved on **May 08, 2024** under Quotation No. **B20240934** opened on **April 02, 2024**

rehabilitation of concrete fence from OMMA/NCIP to PRC	
Grand Total Amount in Words : ONE MILLION FOUR HUNDRED FIFTY-SIX THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : ₱ 1,456,800.00

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 : _____
Cydee R. Dionson
 (Signature over printed name)

 07-15-2024
 (Date)

Very truly yours,

DE CARLO L. UY
 Acting Governor

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ALEJANDRO R. OMILAJR.