



PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE DIGOS	P.O. Number: 2023061936
Address : DIGOS CITY, DAVAO DEL SUR	 O2023061936A5331415B
PhilGEPS Registration No. : 200801184351147042933	Date : Jun 01, 2023
Tel./Fax No. : 0846556856	P.R. No. : 2023031966
Registration Certificate : DTI	Procurement mode: Bidding
Req. Office : District 1	

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	3.00 kg.	1 ½" CW Nails	94.00	282.00
2	1.00 kg.	2 ½" CW Nails	91.00	91.00
3	5.00 kg.	3" CW Nails	89.00	445.00
4	6.00 kg.	4" CW Nails	86.00	516.00
5	111.00 bags	Portland Cement	283.00	31,413.00
6	2.00 shts.	4.5mm x 1.20m x 2.40m Ordinary Plywood	472.00	944.00
7	160.00 pcs.	10mmØ x 6.0m DRBB Grade 33	210.00	33,600.00
8	50.00 bags	12mmØ x 6.0m DRB Grade 40	341.00	17,050.00
9	22.00 kg.	G.I Tie Wire #16	87.00	1,914.00
10	15.00 pcs.	Hacksaw Blade	47.00	705.00
11	12.00 pcs.	10mm thk. Phenolic Board	1,485.00	17,820.00
12	5.00 m.	1/8" G.I. Wire Screen	162.00	810.00
13	20.00 shts.	4.5mm thk. x 4' x 8' Marine Plywood	526.00	10,520.00
14	30.00 pcs.	0.40mm thk. x 19mm x 50mm x 5m Metal Furring	213.00	6,390.00
15	25.00 pcs.	0.80mm thk. x 12mm x 38mm x 5m Carrying Channel	213.00	5,325.00
16	10.00 pcs.	0.40mm thk. x 25mm x 25mm x 3m Wall Angle	75.00	750.00
17	4.00 pcs.	10" x 48" PVC Ventilation, ST-Type	1,066.00	4,264.00

For the Construction of Tribal Hall at Brgy. New Balamban, Tagum City, 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) By the Authority of the Governor:
 _____ **EDWIN I. JUBAHIB**
 (Date) **ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP**
 Provincial Administrator
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.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	100.00 pcs.	W-Clip, Double	11.00	1,100.00
19	2.00 boxes	1/8 x 3/4" Blind Rivets (1,000 pcs./box)	513.00	1,026.00
20	24.00 pcs.	4.5mm thk. x 50mm x 50mm x 6m Angle Bar	1,210.00	29,040.00
21	51.00 pcs.	4.5mm thk. x 38mm x 38mm x 6m Angle Bar	900.00	45,900.00
22	16.00 pcs.	3.0mm thk. x 25mm x 25mm x 6m Angle Bar	434.00	6,944.00
23	7.00 pcs.	3.0mm thk. x 12mm x 6m Flat Bar	176.00	1,232.00
24	3.00 pcs.	12mm x 6m Plain Round Bar	418.00	1,254.00
25	4.00 pcs.	1/2" (12mm) Turnbuckle	108.00	432.00
26	3.00 boxes	Welding Rod	3,375.00	10,125.00
27	30.00 kg.	Welding Rod	168.00	5,040.00
28	25.00 pcs.	1.2mm thk. x 50mm x 10mm Cee Purlins B.I.	855.00	21,375.00
29	2.00 pcs.	4.5mm thk. x 75mm x 6m Flat Bar	1,836.00	3,672.00
30	4.00 pcs.	10., thk. x 0.25m x 0.25m Steel Plate	904.00	3,616.00
31	20.00 pcs.	10mm thk. x 0.25m x 0.40m Steel Plate	1,323.00	26,460.00
32	16.00 pcs.	16mm x 200mm Anchor Bolt with Nut & Washer	324.00	5,184.00
33	75.00 pcs.	0.60m x 0.60m Unglazed Ceramic Tiles	267.00	20,025.00
34	6.00 pcs.	Stair Edging, 1m	1,012.00	6,072.00
35	12.00 packs	Tile Grout, 2kg.	81.00	972.00

For the Construction of Tribal Hall at Brgy. New Balamban, Tagum City, Davao del Norte

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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 items covered by this Purchase Order.

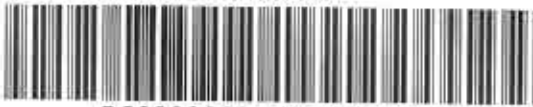
Conforme : _____ Very truly yours,
 (Signature over printed name) By the Authority of the Governor:
 _____ **EDWIN I. JUBAHIB**
 (Date) **06-04-23** **Governor**
 _____ **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**
 Provincial Administrator

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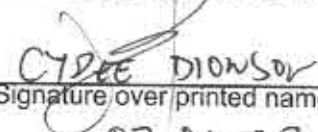

I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	15.00 pcs.	1.2mm thk. x 50mm x 50mm x 6m Square Tube	926.00	13,890.00
37	2.00 gals.	Concrete Neutralizer	580.00	1,160.00
38	6.00 gals.	Primer, Solvent Based	1,275.00	7,650.00
39	12.00 gals.	Semi-Gloss Topcoat, Solvent-based	1,337.00	16,044.00
40	11.00 gals.	Cast, Solvent-based	695.00	7,645.00
41	6.00 gals.	Reducer, Solvent-based	623.00	3,738.00
42	4.00 gals.	Tinting Color, Solvent-Based	2,592.00	10,368.00
43	40.00 pcs.	#120 Sand Paper	20.00	800.00
44	40.00 pcs.	#80 Sand Paper	20.00	800.00
45	2.00 pcs.	9" Paint Roller with Handle	229.00	458.00
46	2.00 pcs.	9" Plastic Paint Tray	94.00	188.00
47	1.00 pc.	4" Baby Paint Roller with Handle	121.00	121.00
48	1.00 pc.	4" Plastic Paint Tray	40.00	40.00
49	10.00 kg.	Old Newspaper	94.00	940.00
50	5.00 pcs.	Masking Tape	87.00	435.00
51	7.00 pcs.	Epoxy Primer 2277 with Curing Agent, Red Oxide	1,256.00	8,792.00
52	14.00 pcs.	Epoxy Enamel 2190 with Curing Agent, Black	1,532.00	21,448.00
53	5.00 pairs	Epoxy Reducer	823.00	4,115.00

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Conforme :


 _____ (Signature over printed name) 07-06-23 (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
	EDWIN I. JUBAHIB Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
54	2.00 pcs.	Steel Brush	40.00	80.00
55	2.00 pcs.	4" Paint Brush	54.00	108.00
56	2.00 pcs.	2" Paint Brush	33.00	66.00

Remarks :
TERMS AND CONDITIONS:

- A. Cement
1. Winning supplier must submit Mill Certificate.
- B. All RSB/DRB/DSB except 8mm RSB
1. 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.
- C. 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 with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

The award is based on Abstract No. **0420231390** created on **April 28, 2023** and resolved on **June 01, 2023** under Quotation No. **B20231488** opened on **April 27, 2023**

For the Construction of Tribal Hall at Brgy. New Balamban, Tagum City, Davao del Norte	
Grand Total Amount in Words : FOUR HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED NINETY-FOUR AND XX / 100	GRAND TOTAL : P 421,194.00

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(Date) Provincial Administrator

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