



PURCHASE ORDER

Supplier : **DAVAO TCM HARDWARE**

P.O. Number: **2022104324**

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



O2022104324A464D7206

PhilGEPS Registration No. : **200801184351147042933**

Date : **Sep 22, 2022**

Tel./Fax No. : **0846556856**

P.R. No. : **2022084833**

Registration Certificate : **DTI**

Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Engineering and Infrastructures**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	438.00 bags	Portland Cement (40kg/bag) megga	258.00	113,004.00
2	440.00 pcs	4" x 8" x 16" Concrete Hollow Blocks, 500psi	14.00	6,160.00
3	6.00 pcs	2" ø x 6.0m G.I. Pipe, Light Gauge	3,960.00	23,760.00
4	70.00 pcs	12mm ø x 6.0m RSB (Grade 40)	301.00	21,070.00
5	340.00 pcs	10mm ø x 6.0m RSB (Grade 33)	187.00	63,580.00
6	2.00 pcs	8mm ø x 6.0m RSB (Grade 33)	140.00	280.00
7	36.00 kg	# 16 G.I. Tie Wire	84.00	3,024.00
8	1.00 pcs	14" ø Cut-off Wheel for Steel	336.00	336.00
9	1.00 pcs	4" ø Grinding Disk for Steel	117.00	117.00
10	12.00 pcs	Hacksaw Blade (Class A)	42.00	504.00
11	4.00 kg	3.2mm N55 Welding Rod	150.00	600.00
12	10.00 pcs	10mm x 1.20m x 2.40m Ordinary Plywood	936.00	9,360.00
13	5.00 pcs	4.5mm x 1.20m x 2.40m Ordinary Plywood	420.00	2,100.00
14	1.00 gal	Red Oxide Primer Paint	516.00	516.00
15	2.00 gals	Silver Finish Aluminum Paint	816.00	1,632.00
16	1.00 gal	Paint Thinner	504.00	504.00
17	2.00 pcs	Sandpaper #120	22.00	44.00

for the Slope Protection in Salawao, Sitio Salawao, Brgy. Sto. Niño, 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 :

 (Signature over printed name)

 (Date)

Very truly yours,

By The Authority of the Governor

ANSELMO G. GONZALES, MAPM, STB
 Executive Assistant IV

EDWIN I. JOBAHIB
 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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Address : **DIGOS CITY, DAVAO DEL SUR**



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PhilGEPS Registration No. : **200801184351147042933**

Tel./Fax No. : **0846556856**

Registration Certificate : **DTI**

Date : **Sep 22, 2022**

P.R. No. : **2022084833**

Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Engineering and Infrastructures**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	2.00 pcs	2" Paint Brush	30.00	60.00
19	2.00 pcs	Steel Brush	42.00	84.00
20	28.00 sq.m	Non-Woven Geotextile/Filter Cloth, TS20 (2m x 250m/roll)	1,302.00	36,456.00
21	6.00 ln.m.	1/8" G.I. Wire Screen	156.00	936.00
22	10.00 pcs	2" ø x 3m. PVC Pipe S-900	144.00	1,440.00
23	14.00 kg	4" CW Nails	84.00	1,176.00
24	21.00 kg	3" CW Nails	86.00	1,806.00
25	22.00 kg	2 1/2" CW Nails	88.00	1,936.00
26	14.00 kg	1 1/2" CW Nails	91.00	1,274.00
27	3.00 pcs	Empty Drum Container	216.00	648.00
28	6.00 pcs	Rubber Pail	96.00	576.00

Remarks :
15 working days Terms and Conditions:

Winning supplier must submit Mill Certificate.

For All RSB/DRB/DSB 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.

for the Slope Protection in Salawao, Sitio Salawao, Brgy. Sto. Niño, Talaingod, Davao del Norte

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Conforme :

(Signature over printed name)

10-28-22
(Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor

ANSELMO C. JUNIO, MAPM, STB
Executive Assistant IV

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ALEJANDRO R. OMILA JR.



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Address : DIGOS CITY, DAVAO DEL SUR	 O2022104324A464D7206
PhilGEPS Registration No. : 200801184351147042933	Date : Sep 22, 2022
Tel./Fax No. : 0846556856	P.R. No. : 2022084833
Registration Certificate : DTI	Procurement mode: Competitive Bidding

Req. Office : **PEO - Engineering and Infrastructures**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0920224229** created on **September 14, 2022** and resolved on **September 22, 2022** under Quotation No. **20225179B** opened on **September 12, 2022**

for the Slope Protection in Salawao, Sitio Salawao, Brgy. Sto. Niño, Talaingod, Davao del Norte	
Grand Total Amount in Words : TWO HUNDRED NINETY-TWO THOUSAND NINE HUNDRED EIGHTY-THREE AND XX / 100	GRAND TOTAL : ₱ 292,983.00

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)

Very truly yours,
By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor

(Date) **10-22-22**

ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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ALEJANDRO R. OMILA JR.