



PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE DIGOS	P.O. Number: 2024051197
Address : DIGOS CITY, DAVAO DEL SUR	 O2024051197A17ED32C5
PhilGEPS Registration No. : 200801184351147042933 Tel./Mobile/Fax No. : 09103069036 Registration Certificate : DTI	Date : Apr 25, 2024 P.R. No. : 2024021274 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	237.00 bags	Reflectorized Thermoplastic Pavement Markings (White) (25kgs./bag)	1,512.00	358,344.00
2	49.00 bags	Glass Beads (25kgs./bag)	1,512.00	74,088.00
3	143.00 gals	Thermoplastic Pavement Primer (16ltrs./gal)	3,150.00	450,450.00
4	6.00 pcs	4" Paint Roller with Tray	113.00	678.00

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. **0420240916** created on **April 03, 2024** and resolved on **April 03, 2024** under Quotation No. **B20240933** 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 : EIGHT HUNDRED EIGHTY-THREE THOUSAND FIVE HUNDRED SIXTY AND XX / 100	GRAND TOTAL : ₱ 883,560.00

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.

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)

 06-06-24
 (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.