




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: 2024061780  O20240617803B765B5D5 Date : Jun 13, 2024 P.R. No. : 2024042387 Procurement mode: Competitive Bidding
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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
1	100.00 PC/s	COCO LUMBER - 2" X 4" X 12'	274.00	27,400.00
2	90.00 PC/s	COCO LUMBER - 2" X 2" X 8'	91.00	8,190.00
3	5.00 PC/s	G.I. SHEET - BENDED, RIDGE ROLL, 0.400M X 0.457 X 2.44M	1,342.00	6,710.00
4	25.00 PC/s	G.I. SHEET - CORRUGATED, GA. 26 X 12'	493.00	12,325.00
5	3.00 PC/s	DRUM - EMPTY DRUMS, PLASTIC	2,192.00	6,576.00
6	49.00 KG/s	COMMON WIRE NAILS - 2½"	93.00	4,557.00
7	4.00 PC/s	LAUAN LUMBER - 2" X 3" X 12'	370.00	1,480.00
8	6.00 PC/s	COCO LUMBER - 4" X 4" X 12', POST	548.00	3,288.00
9	25.00 PC/s	COCO LUMBER - 2" X 8" X 8'	365.00	9,125.00
10	10.00 PC/s	PAIL - RUBBER	110.00	1,100.00
11	40.00 PC/s	HACKSAW BLADE - CLASS A	48.00	1,920.00
12	20.00 PC/s	COCO LUMBER - 2" X 4" X 10', PURLINS	115.00	2,300.00
13	39.00 KG/s	COMMON WIRE NAILS 4"	87.00	3,393.00
14	10.00 PC/s	COCO LUMBER - 2" X 6" X 12'	411.00	4,110.00
15	12.00 PC/s	4.5mm x 1.20m x 2.40m Ordinary Plywood	479.00	5,748.00
16	10.00 KG/s	Common Wire Nails 1"	95.00	950.00
17	16.00 KG/s	Common Wire Nails 1 ½"	95.00	1,520.00

For Improvement of Bridge Backwall Protection along Feeder Road 3 - Kimamon - Luna Provincial Road (Katipunan Section) Mun. of Sto.tomas, 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, _____

Cyrlene M. Dionson

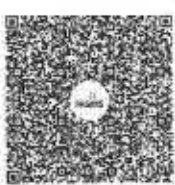
 (Signature over printed name)

 08-08-24
 (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.



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Req. Office : District 2	

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Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	100.00 PC/s	COCO LUMBER - 2" X 2" X 12'	137.00	13,700.00
19	35.00 PC/s	COCO LUMBER - 1" X 6" X 8', FLOORING	137.00	4,795.00
20	3.00 PC/s	LAUAN LUMBER - 2" X 2" X 12'	246.00	738.00
21	75.00 PC/s	10mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	931.00	69,825.00
22	38.00 KG/s	WIRE - G.I. TIE, #16	89.00	3,382.00
23	8.00 PC/s	COCO LUMBER - 4" X 4" X 8', POST	365.00	2,920.00
24	5.00 KG/s	Roofing Nails (Umbrella Type)	109.00	545.00
25	528.00 PC/s	REINFORCING STEEL BAR - 12MMØ X 6M, GRADE 275	316.00	166,848.00
26	4.00 PC/s	LAUAN LUMBER - 1" X 2" X 8'	82.00	328.00
27	100.00 PC/s	REINFORCING STEEL BAR - 10MMØ X 6.0M, GRADE 230	187.00	18,700.00
28	20.00 PC/s	COCO LUMBER - 2" X 4" X 8'	183.00	3,660.00
29	25.00 PC/s	G.I. SHEET - PLAIN, GA. 26 X 8'	1,342.00	33,550.00
30	15.00 PC/s	COCO LUMBER - 2" X 2" X 10'	115.00	1,725.00
31	5.00 PC/s	PLASTIC CONTAINER - CARBOUY SQ. 20LTRS., GRAY	150.00	750.00

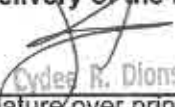
Remarks :


For Improvement of Bridge Backwall Protection along Feeder Road 3 - Kimamon - Luna Provincial Road (Katipunan Section) Mun. of Sto.tomas, 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 item/s covered by this Purchase Order.

Conforme : _____ Very truly yours, _____


 (Signature over printed name)
Cydes R. Dionson
 08-08-24
 (Date)



DE CARLO L. UY
 Acting Governor

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TERMS AND CONDITION:
 For All RSB 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.

The award is based on Abstract No. **0520241566** created on **May 31, 2024** and resolved on **June 13, 2024** under Quotation No. **B20241867** opened on **May 30, 2024**

For Improvement of Bridge Backwall Protection along Feeder Road 3 - Kimamon - Luna Provincial Road (Katipunan Section) Mun. of Sto.tomas, Davao del Norte

Grand Total Amount in Words : FOUR HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED FIFTY-EIGHT AND XX / 100	GRAND TOTAL : ₱ 422,158.00
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