

A-959 # 4149



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : JCGO CONSTRUCTION AND SUPPLY	P.O. No. : G-051-23CB
Address : Aurora Ext., San Jose, Digos City	Date :
Email/Tel# : jcgoconstructiondigos@gmail.com / 09772478949	Mode of Procurement : Competitive Bidding
T.I.N. : 459-356-604-002	End-User : PEO - Maintenance
PR. No./Date : 0377-CB-23 02/28/2023	

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**

Date of Delivery : **Within 10 calendar days upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	REINFORCED CONCRETE PIPE CULVERT (RCPC), 36" diameter		21	5,495.00	115,395.00
2	bags	PORTLAND CEMENT, Type 1, 40kg/bag	MEGGA/TAMARAW	200	259.95	51,990.00
3	kls	G.I. TIE WIRE, #16		25	97.00	2,425.00
4	mtrs	HARDWARE CLOTH (Steel Screen), 1/8" (ayagan)		10	175.00	1,750.00
5	mtrs	HARDWARE CLOTH (Steel Screen), 1/2" (ayagan)		10	455.00	4,550.00
6	mtrs	HARDWARE CLOTH (Steel Screen), 1" (ayagan)		10	465.00	4,650.00
7	pcs	SHOVEL/ SPADE, steel handle, heavy duty	CALIDAD/TOMBO	15	705.00	10,575.00
8	pcs	GLOVES, standard size, good quality	ORD	100	78.00	7,800.00
9	pcs	DIGGING BAR, (see attached picture)		5	1,495.00	7,475.00
10	pcs	LAGARAW, w/ rubber handle (heavy duty)		15	448.00	6,720.00
11	roll	NYLON ROPE, 22mm dia., 200mtrs/ roll		1	9,190.00	9,190.00
12	pcs	RUBBER BOOTS, size: #8 (5pcs), #9 (5pcs)		10	455.00	4,550.00
13	kls	CW NAILS, #1		10	97.00	970.00
14	kls	CW NAILS, #2		10	94.00	940.00
15	kls	CW NAILS, #3		25	90.00	2,250.00
16	kls	CW NAILS, #4		25	89.00	2,225.00
17	lgths	DEFORMED STEEL BAR, 10mm dia. x 6.0mtrs		10	188.00	1,880.00
18	lgths	DEFORMED STEEL BAR, 12mm dia. x 6.0mtrs		10	295.00	2,950.00
19	lgths	DEDORMED STEEL BAR, 16mm dia. x 6.0mtrs		10	528.00	5,280.00
20	pcs	TRAFFIC CONE, height: 45cm, color: orange (see attached picture)		5	1,890.00	9,450.00
21	pcs	MARINE PLYWOOD, 1/4" thk x 4' x 8'		20	448.00	8,960.00
22	pcs	MARINE PLYWOOD, 1/2" thk x 4' x 8'		10	788.00	7,880.00
23	lgths	G.I. PIPE (Sched. 40), 1 1/2" dia x 6.0m		10	1,495.00	14,950.00
24	lgths	G.I. PIPE (Sched. 40), 2" dia. x 6.0m		5	1,945.00	9,725.00
25	box	SPECIAL WELDING ROD, (20kg/box)	NIHON	2	3,490.00	6,980.00
26	pcs	STEEL CUTTING DISC, #4		50	144.00	7,200.00
27	lgths	ROUND BAR (full threaded), 16mm dia. x 3m (see attached picture)		2	1,598.00	3,196.00
28	pcs	BOLT W/ NUT & WASHER, 16mm dia. x 4" length		50	79.00	3,950.00
29	lgths	FLAT BAR, 3mm thk x 1 1/2" x 6.0m		5	494.00	2,470.00
30	lgths	SQUARE BAR, 12mm x 12mm x 6.0m		5	494.00	2,470.00
31	lgths	ANGLE BAR, 1 1/2" X 1 1/2" X 1/8 inches		5	793.00	3,965.00
32	gal	REFLECTORIZED PAINT, (black), 4L per gallon (good quality)	BOYSEN	5	1,298.00	6,490.00
33	gal	REFLECTORIZED PAINT, (yellow), 4L per gallon (good quality)	BOYSEN	15	1,398.00	20,970.00
34	gal	ENAMEL PAINT (white), 4L per gallon (good quality)	DOMINO/ROSCO	15	895.00	13,425.00
35	gal	ENAMEL PAINT (red), 4L per gallon (good quality)	MANOR/COAT SAVER	15	895.00	13,425.00
36	gal	LATEX PAINT (white) 4L per gallon (good quality)	SEASON/ROSCO	15	845.00	12,675.00
37	gal	RED OXIDE PRIMER, 4L per gallon (good quality)	ROSCO/NATION	15	605.00	9,075.00
38	set	BABY ROLLER BRUSH, 6" with w/ tray	CALIDAD/HI-TECH	30	108.00	3,240.00
39	pcs	PAINT BRUSH, #4" heavy duty	GLOBE/ORD	20	94.00	1,880.00
40	pcs	PAINT BRUSH, #2" heavy duty	GLOBE/CALIDAD	40	44.00	1,760.00
41	gal	PAINT REDUCER, 4L per gallon (good quality)	DAVIES	15	749.00	11,235.00
42	gal	PAINT THINNER, 4L per gallon (good quality)	GI	15	548.00	8,220.00

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: Four Hundred Ninety Five Thousand One Hundred Forty Five Pesos **TOTAL 495,145.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme **JYVONNE ROÑA CAGAS**
Governor

JCGO CONSTRUCTION AND SUPPLY
Signature over Printed Name / Date

Date By Authority of the Governor
As per MO No. 4, Series of 2022

Funds Available **CHRISTOPHER T. TAN**
Governor

CAFOA No. **2996-7-23-101**



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	JCGO CONSTRUCTION AND SUPPLY	P.O. No. :	G-051-23CB
Address :	Aurora Ext., San Jose, Digos City	Date :	
Email/Tel# :	<u>jcgconstructiondigos@gmail.com / 09772478949</u>	Mode of Procurement :	Competitive Bidding
T.I.N. :	459-356-604-002	End-User :	PEO - Maintenance
PR. No./Date	0377-CB-23 02/28/2023		

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	Within 10 calendar days upon receipt of P.O.	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
43	kls	NYLON, #350 (use for brush cutter)		50	948.00	47,400.00
44	roll	LAMINATED SACK (trapal), 8.0ft. x 100mtrs/roll		1	4,550.00	4,550.00
45	pcs	SHEET METAL CUTTER, w/ rubber handle (heavy duty (see attached picture)	ORD	1	449.00	449.00
46	pcs	WHEEL BARROW - two (2) wheels - load capacity: 100-150 kgs capacity - multi- purpose buggy	MEGGA/ORD	2	7,795.00	15,590.00

For use in the PEO Maintenance Division 8753- PEO Maintenance Division 5-02-13-13-030 R/M Infra. Assets						495,145.00
The Supplier shall notify the PGSO a day before the actual delivery.						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Hundred Ninety Five Thousand One Hundred Forty Five Pesos TOTAL 495,145.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme	JCGO CONSTRUCTION AND SUPPLY Signature over Printed Name / Date	YVONNE ROÑA CAGAS Governor <i>(Signature)</i> By Authority of the Governor as per M.O. No. 4, Series of 2022
	Date	
Funds Available	CAFOA No. <u>2996-7-29-101</u>	CHRISTOPHER T. TAN PGDH-PDRRMO