



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

1810

Supplier : <b>DAVAO TCM HARDWARE</b>	P.O. No. : <b>G-100A-24CB</b>	Date : <b>MAY 10 2024</b>
Address : <b>Aurora Ext., Digos City</b>		
Email/Tel# : <b>helenjse45@gmail.com / 09283275836</b>	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : <b>141-485-491</b>	End-User : <b>PEO - Maintenance</b>	
PR. No./Date : <b>0527-CB-24 / 03/25/2024</b>		

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
4	pcs	GLOVES, good quality (see attached picture)		249	45.00	11,205.00
6	set	RUBBER BOOTS, (Heavy Duty) Specifications: sizes : - #6-20 pcs - #7-10pcs - #8-10pcs.	CAMEL/ORD.	40	350.00	14,000.00
10	lgths	G.I. PIPE (sched. 40), 2" dia. X 6.0m		15	1,551.00	23,265.00
21	pcs	PAINT BRUSH, 4" heavy duty	GLOBE/ORD.	40	60.00	2,400.00
22	pcs	PAINT BRUSH, 2" heavy duty	GLOBE/ORD.	60	24.00	1,440.00
26	drum	ASPHALT EMULSIFIED CATIONIC SS1, 200kg/drum		20	12,375.00	247,500.00
27	drum	Cold Mix (Asphalt), 40kg/drum		150	1,690.00	253,500.00
30	pcs	Bolt with Nut & Washer, 16mm Ø Dia., 4" length (full threaded bolt)		200	115.00	23,000.00
31	pcs	Bolt with Nut & Washer, 10mm Ø Dia., 4" length (full threaded bolt)		200	68.00	13,600.00
38	lgths	G.I. PIPE (sched. 40), 1/2" dia. X 6.0m		15	372.00	5,580.00

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For use in the Repair/Maintenance of various Provincial Roads.  
 8753 - PEO - Maintenance Division 5-02-13-030 - R/M  
 Infrastructure Assets

The Supplier shall notify the PGSO a day before the actual delivery.

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Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Five Hundred Ninety Five Thousand Four Hundred Ninety Pesos <span style="float:right">TOTAL 595,490.00</span>

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.

Conforme _____ Signature over Printed Name / Date <b>5-10-24</b> _____ Date	Very truly yours _____ By Authority of the Governor, DAVAO DEL SUR <b>As per EO No. 1, Series of 2022</b> <b>Atty. HERBERT R. GONZALES</b> Provincial Administrator
Funds Available	CAFOA No. <b>7949-J-24-101</b>