



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **AVECOM GENERAL MERCHANDISE** P.O. No. : **G-100B-24CB**
 Address : **24 Sobrecarey St., Bo. Obrero, Davao City** Date : **MAY 10 2024**
 Email/Tel# : **jeremyang71@yahoo.com / 09954249596** Mode of Procurement : **Competitive Bidding**
 T.I.N : **408-249-941-000** End-User : **PEO - Maintenance**
 PR. No./Date : **0527-CB-24 / 03/25/2024**

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	bags	Portland Cement, Type 1P, 40kg/bag	MEGGA/PACIFIC	825	210.00	173,250.00
2	box	Hacksaw Blade (18tpi), 100pcs/box	SANDFLEX	1	4,000.00	4,000.00
3	pcs	SHOVEL/SPADE, Steel handle, heavy duty	TOMBO/CROCODIL	5	340.00	1,700.00
5	pcs	LAGARAW, w/ rubber handle (heavy duty)	E/SABAN	30	330.00	9,900.00
7	pcs	ROUND FILE (LIMBAS) -Good Quality -Size : atleast 3/16" (4.8mm dia.) - Use for Chainsaw"	SABAN	20	115.00	2,300.00
8	lgths	Flat Bar, 3mm thk. x 1 1/2" x 6.0m	TRI-R/LUCKY	10	450.00	4,500.00
9	lgths	G.I. PIPE (sched. 40), 1 1/2" dia. X 6.0m	48.6	15	1,100.00	16,500.00
11	pcs	Scaffolding Clamps, 1 1/2" - Swivel type: 80pcs, Fixed Type: 70pcs Heavy Duty		150	70.00	10,500.00
12	sheet	G.I. (Galvanized) Plain Sheet, Gauge 16, Size: 4 ft x 8 ft	SUMO	15	1,600.00	24,000.00
13	lgths	PVC PIPE (series 500), 2" dia. X 3.0m	TECHNO	150	89.00	13,350.00
14	pcs	STEEL CUTTING DISC #4	OASIS/NOVABULL	100	45.00	4,500.00
15	gal	REFLECTORIZED PAINT (Black), 4L per gallon (good quality)		45	750.00	33,750.00
16	gal	REFLECTORIZED PAINT (Yellow), 4L per gallon (good quality)		40	836.00	33,440.00
17	gal	ENAMEL PAINT (White), 4L per gallon (good quality)	BOYSEN/WELCOAT /COATSAVER	40	895.00	35,800.00
18	gal	LATEX PAINT (White), 4L per gallon (good quality)	BOYSEN/COATSAVER	40	755.00	30,200.00
23	kls	NYLON #350 - (For brush cutter)	SHARK/SEAHORSE	35	530.00	18,550.00
24	roll	Laminated Sack (Trapal), 8.0ft x 100mtrs/roll	SACKOLYN	2	3,850.00	7,700.00
25	roll	Caution Tape, Yellow, 3" width x 300mtrs per roll		15	530.00	7,950.00
28	liter	"HERBICIDE (1.0 Liter) - is a water-soluble herbicide applied as a foliar spray - used for complete control of perennial grasses, broadleaf weeds, sedges, annual weeds - must be registered to FPA (Fertilizer and Pesticide Authority).	TEKWEED/CLEAROUT/SNIPER	150	690.00	103,500.00
29	box	Special Welding Rod, ?"Ø, (20kg/box)	TIANJIN/NIHON	3	2,490.00	7,470.00
32	lgths	Deformed Steel Bar, 10mmØ dia. X 6.0 mtrs	MIGHTY	15	150.00	2,250.00
33	lgths	Deformed Steel Bar, 12mmØ dia. X 6.0 mtrs	MIGHTY	15	231.00	3,465.00
34	lgths	Deformed Steel Bar, 16mmØ dia. X 6.0 mtrs	MIGHTY	15	420.00	6,300.00
35	set	CONCRETE EPOXY, 4L per gallon (good quality)	PIONEER	25	4,280.00	107,000.00
36	gal.	Paint Reducer (4 ltrs./gal)	DAVIES/BOYSEN	15	565.00	8,475.00
37	sheet	Steel Sheet Plate 12mm thk., Size: 4 ft x 8 ft	MS PLATE	2	15,800.00	31,600.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Seven Hundred One Thousand Nine Hundred Fifty Pesos** TOTAL 701,950.00
 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 Reyne A. Lagansa
 AVECOM GENERAL MERCHANDISE
 Signature over Printed Name / Date
 5-17-24 Date

YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per EO No. 1 Series of 2022
 HERBERT R. GONZALES
 Provincial Administrator

CAFOA No. 7944-5-24-001



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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p style="text-align: center;">*****</p> <p>For use in the Repair/Maintenance of various Provincial Roads. 8753 - PEO - Maintenance Division 5-02-13-030 - R/M Infrastructure Assets</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>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.</p>				

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Conforme Reyne R. Laganse
 AVECOM GENERAL MERCHANDISE
 Signature over Printed Name / Date
 5-17-24 Date

By Authority of the Governor **HERNANDEZ ROÑA CAGAS**
 As per EO No. 1, Series of 2022
HERBERT R. GONZALES
 Provincial Administrator

Funds Available CAFOA No. **7944-5-24-101**