

A-935 # 453



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	DAVAO TCM HARDWARE	P.O. No. :	G-115-23CB
Address :	Aurora Ext., Digos City	Date :	JUL 14 2023

Email/Tel# :	<u>helenjse45@gmail.com / 09283275836</u>	Mode of Procurement :	Competitive Bidding
T.I.N :	<u>141-485-491</u>	End-User :	PENRO
PR. No./Date	0786-CB-23 05/23/2023		

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 14 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	Supply of Materials for the establishment of Barangay Materials Recovery Facility (MRF)				
2	pcs	Corrugated GI sheet #24, 12 ft. long		81	695.00	56,295.00
3	pcs	Steel matting, 2.0 mm thickness; 4ft x 8ft, 2 inches x 2 inches mesh size		144	950.00	136,800.00
4	pcs	C-Purlins, 1.2mm thickness x 2inches x 3inches x 20ft		395	800.00	316,000.00
5	pcs	10 mm dia. X 6m Deformed Bar		117	295.00	34,515.00
6	pcs	GI pipe, S 20; dia. - 1.0 inch X 20ft		27	990.00	26,730.00
7	pcs	GI pipe, S 20; dia. - 0.5 inch X 20ft		27	650.00	17,550.00
8	bags	CHB, 16inches x 4inches x 8inches		450	39.00	17,550.00
9	bags	Portland Cement, 40 kg	MEGGATITAN	198	298.00	59,004.00
10	cu. m.	Course Sand		18	1,500.00	27,000.00
11	cu. m.	Gravel		27	1,600.00	43,200.00
12	kg	Welding rod - size 3.2mm		18	195.00	3,510.00
13	pcs	TEK screw, 2inches x 6mm		990	6.00	5,940.00
<p>NOTE: Delivery Period: 14 calendar days after receipt of PO Every Barangay shall receive the following to wit: - Corrugated GI sheet #24, 12 ft. long - 9 pcs - Steel matting, 2.0 mm thickness; 4ft x 8ft, 2 inches x 2 inches mesh size - 16 pcs - C-Purlins, 1.2mm thickness x 2inches x 3inches x 20ft - 35 pcs - 10 mm dia. X 6m deformed bar - 13 pcs - GI pipe, S 20; dia. - 1.0 inches x 20 ft - 3 pcs - GI pipe, S 20; dia. - 0.5 inches x 20 ft - 3 pcs - CHB, 16inches x 4inches x 8inches - 50 pcs - Portland Cement, 40 kg - 22 bags - Course Sand - 2 cu. m. - Gravel - 3 cu. m. - Welding rod - size 3.2mm - 2 kg - TEK screw, 2inches x 6mm - 110 pcs Free delivery to 9 BARANGAYS NAMELY: - JOSE RIZAL AND TIBOLO, STA. CRUZ D/S - CARRE, ROXAS, and HARADA-BUTAI, SULOP D/S - ALEGRE, BITAUG, LIBERTAD and UNION, BANSALAN D/S CHARGES FOR ITEM 1-12 PEACE AND ORDER FUND ENVIRONMENTAL MANAGEMENT DEV'T. PROGRAM 8919-68 = 744,094.00 OTHER SUPPLIES EXPENSES 5-02-03-990</p>						
13	pcs	BAMBOO POST - at least 8 ft in length - at least 4 inch in diameter		545	272.00	148,240.00
<p>NOTE: Free Delivery to Paligue, Hagonoy Davao del Sur Delivery Period: 14 calendar days after receipt of PO</p>						

Reminder :	Delivery shall be made not later than 12:00 noon					
Total Amount in words:	One Million Sixty Five Thousand Six Hundred Ninety Pesos				TOTAL	1,065,690.00

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

HELENGRACE JORGIN

Conforme **DAVAO TCM HARDWARE** **YVONNE ROÑA CAGAS**
Signature over Printed Name / Date
Date 7-27-23 7/28/23
CAFOA No. 2778-7-27-01-1 2779-7-27-01-1 2958-7-27-01-1 2959-7-27-01-1

By Authority of the Governor
As per MO No. 4 Series of 2022
CHRISTOPHER T. TAN
RGDH-PDRMO

Funds Available



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

Supplier : **DAVAO TCM HARDWARE** P.O. No. : **G-115-23CB**
 Address : **Aurora Ext., Digos City** Date : **JUL 14 2023**
 Email/Tel# : **helenjse45@gmail.com / 09283275836** Mode of Procurement : **Competitive Bidding**
 T.I.N : **141-485-491** End-User : **PENRO**
 PR. No./Date : **0786-CB-23 05/23/2023**

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 14 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
14	pcs	CHARGES FOR ITEM 13 PEACE AND ORDER FUND INTEGRATED COASTAL RESOURCE MGT. PROGRAM - 8919-14 = 148,240.00 OTHER SUPPLIES EXPENSES 5-02-03-990 BAMBOO POST - at least 8 ft in length - at least 4 inch in diameter NOTE: Free Delivery to Paligue, Hagonoy Davao del Sur Delivery Period: 14 calendar days after receipt of PO		363	272.00	98,736.00
15	ream	CHARGES FOR ITEM 14 PROVINCIAL DISASTER RISK REDUCTION MGT. FUND INTEGRATED COASTAL RESOURCE MGT. PROGRAM - 9944 = 98,736.00 OTHER SUPPLIES EXPENSES 5-02-03-990 POLYETHYLENE BAG (4"X6" in size dimension, black in color, with folded bottom end, w/ 2 holes at the bottom, 1,000 pcs/ream)		60	945.00	56,700.00
16	pair	Rubber Boots Size: No. 8 1/2", height is at least 30 cm., with shoestring in the top end for tight safety lock, heavy duty, 2 pcs/pair		3	3,750.00	11,250.00
17	pair	Rubber Boots Size: No. 6", height is at least 30 cm., with shoestring in the top end for tight safety lock, heavy duty, 2 pcs/pair		1	3,750.00	3,750.00
18	pcs	SLASHERS (LAGARAW) with rubberized handle, total length of curved blade at least 50 cm, width of blade at least 5 cm		4	380.00	1,520.00
19	pcs	SHARPENING STONE length: 6 inches, width: 2 inches, height: 1 inch, with combination of carborandum sharpening stone CHARGES FOR ITEM 15-19 PROVINCIAL DISASTER RISK REDUCTION MGT. FUND WATERSHED PROTECTION AND DEVELOPMENT PROGRAM 9945 = 74,620.00 OTHER SUPPLIES EXPENSES 5-02-03-990		4	350.00	1,400.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Million Sixty Five Thousand Six Hundred Ninety Pesos** TOTAL **1,065,690.00**

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
YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per MO No. 1 Series of 2022

Conforme **HELENGRACE J. JORGIO**
DAVAO TCM HARDWARE
 Signature over Printed Name / Date
 Date **7-27-23**

Funds Available CAFOA No. **2378-7-27-01-1**
2779-7-27-01-1
5958-7-27-01-1
5959-7-27-01-1 } **7/25/23**
CHRISTOPHER T. TAN
PODH-PDRMO



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

Supplier :	DAVAO TCM HARDWARE	P.O. No. :	G-115-23CB
Address :	Aurora Ext., Digos City	Date :	JUL 14 2023
Email/Tel# :	helenjse45@gmail.com / 09283275836	Mode of Procurement :	Competitive Bidding
T.I.N. :	141-485-491	End-User :	PENRO
PR. No./Date :	0786-CB-23 05/23/2023		

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 14 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
		<p align="center">*****</p> <p>FOR ENVIRONMENTAL MGT., INTEGRATED COASTAL RESOURCE MGT. AND WATERSHED PROTECTION & DEV'T. PROGRAM USE</p> <p>LOCAL GOVERNMENT DEVELOPMENT FUND-GENERAL FUND ENVIRONMENTAL MANAGEMENT AND DEVELOPMENT PROGRAM 8919-67 PROVINCIAL DISASTER RISK REDUCTION MGT. FUND INTEGRATED COASTAL RESOURCE MGT. PROGRAM 9944 PEACE AND ORDER FUND INTEGRATED COASTAL RESOURCE MGT. PROGRAM 8919-14 PROVINCIAL DISASTER RISK REDUCTION MGT. FUND WATERSHED PROTECTION AND DEVELOPMENT PROGRAM 9945 OTHER SUPPLIES EXPENSES 5-02-03-990</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>				1,065,690.00

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

Total Amount in words: **One Million Sixty Six Thousand Seventy Pesos** TOTAL 1,066,070.00

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

HELEN CRACE JORGIO
 DAVAO TCM HARDWARE
 Signature over Printed Name / Date
 7-27-23

By Authority of the **VONNE-ROÑA CAGAS** Governor
 AS per MO No. 4 Series of 2022

CHRISTOPHER T. TAN
 PGDH-PDRMO

Funds Available CAFOA No. 2377-7-27-201-1
 2377-7-27-201-1
 2377-7-27-201-1
 2377-7-27-201-1