

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



#1142
 4-10-20

Supplier: **DAVAO TCM HARDWARE** P.O. No.: **G-133-23CB** Date: **AUG 07 2023**
 Address: Aurora Ext., Digos City
 Email/Te# : helenjse45@gmail.com / 09283275836
 T.I.N : 141-485-491
 PR. No./Date: 1038-CB-23 07/17/2023

Mode of Procurement : **Competitive Bidding**
 End-User : **PEO - Maintenance**
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse**
 Date of Delivery : **Within 10 calendar days upon receipt of P.O.**
 Delivery Term : **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 (RCP), 36" diameter	MEGGA/TAMAW	21	5,800.00	121,800.00
2	bag	PORTLAND CEMENT, Type 1, 40kg/bag	MEGGA/TAMAW	300	295.00	88,500.00
3	kis	G.I. TIE WIRE, #16	MEGGA/TAMAW	150	98.00	14,700.00
4	mtrs	HARDWARE CLOTH (Steel Screen), 1/8" (Ayagan)	MEGGA/TAMAW	10	200.00	2,000.00
5	mtrs	HARDWARE CLOTH (Steel Screen), 1/2" (Ayagan)	MEGGA/TAMAW	10	550.00	5,500.00
6	mtrs	HARDWARE CLOTH (Steel Screen), 1" (Ayagan)	MEGGA/TAMAW	10	550.00	5,500.00
7	pcs	SHOVEL/ SPADE, steel handle, heavy duty	TOMBO/ORD	20	770.00	15,400.00
8	pcs	GLOVES, standard size, good quality	TOMBO/ORD	200	90.00	18,000.00
9	pcs	DIGGING BAR, (see attached picture)	TOMBO/ORD	10	1,800.00	18,000.00
10	pcs	LAGARAW W/ RUBBER HANDLE, heavy duty	CAMEL/ORD	20	850.00	17,000.00
11	pcs	RUBBER BOOTS, sizes: #6-10pcs, #7-10 pcs & #8-10pcs	CAMEL/ORD	30	700.00	21,000.00
12	kis	CW NAILS, #1	CAMEL/ORD	10	105.00	1,050.00
13	kis	CW NAILS, #2	CAMEL/ORD	10	110.00	1,100.00
14	lgths	DEFORMED STEEL BAR, 10mm dia. x 6.0mtrs	CAMEL/ORD	20	214.00	4,280.00
15	lgths	DEFORMED STEEL BAR, 12mm dia. x 6.0mtrs	CAMEL/ORD	20	289.00	5,780.00
16	lgths	DEFORMED STEEL BAR, 16mm dia. x 6.0mtrs	CAMEL/ORD	20	544.00	10,880.00
17	pcs	MARINE PLYWOOD, 1/2"thk x 4' x 8'	CAMEL/ORD	15	935.00	14,025.00
18	lgths	G.I. PIPE (sched. 40), 1 1/2" dia. x 6.0mtrs	CAMEL/ORD	10	1,700.00	17,000.00
19	pcs	STEEL CUTTING DISC, #4	CALIDAD/ORD	50	195.00	9,750.00
20	lgths	FLAT BAR, 3mm thk x 1 1/2" x 6.0mtrs	CALIDAD/ORD	5	680.00	3,400.00
21	lgths	ANGLE BAR, 1 1/2" X 1 1/2" X 1/8 inches	CALIDAD/ORD	5	705.00	3,525.00
22	gal	REFLECTORIZED PAINT, (black), 4L per gallon (good quality)	BOYSEN/TRITON	10	1,580.00	15,800.00
23	gal	REFLECTORIZED PAINT, (yellow), 4L per gallon (good quality)	BOYSEN/TRITON	10	1,995.00	19,950.00
24	gal	ENAMEL PAINT (white), 4L per gallon (good quality)	DAVIES/ROSCO	10	900.00	9,000.00
25	gal	ENAMEL PAINT, (red), 4L per gallon (good quality)	DAVIES/ROSCO	10	920.00	9,200.00
26	set	BABY ROLLER BRUSH W/ PAINT TRAY, 6" roller width	HI-TECH/ORD	10	260.00	2,600.00
27	pcs	PAINT BRUSH, #4 heavy duty	GLOBE	10	130.00	1,300.00
28	pcs	PAINT BRUSH, #2 heavy duty	GLOBE	15	60.00	900.00
29	gal	PAINT THINNER, 4L per gallon (good quality)	GI	20	700.00	14,000.00
30	kis	NYLON #350 (for brush cutter)	GI	20	980.00	19,600.00
31	roll	LAMINATED SACK (trapal), 8.0 ft x 100mtrs/ roll	STANLEY/ORD	1	6,300.00	6,300.00
32	pcs	HAND SAW, standard size (gabas kahoy), good quality	STANLEY/ORD	2	705.00	1,410.00
33	pcs	STEEL HAMMER, standard size, good quality	STANLEY/ORD	2	620.00	1,240.00
34	pcs	SLEDGE HAMMER, at least 4kg, standard size	STANLEY/ORD	5	1,200.00	6,000.00
35	roll	CAUTION TAPE (yellow), 3" x 300mtrs per roll	CANNON/ORD	10	1,600.00	16,000.00
36	roll	PLASTIC STRAW ROPE, big (the box)	CANNON/ORD	10	350.00	3,500.00
37	drum	ASPHALT EMULSIFIED CATIONIC SS1	CANNON/ORD	10	2,100.00	21,000.00
38	drum	PENETRATION ASPHALT, (200kg.) grade 60/70	CANNON/ORD	15	30,000.00	450,000.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Nine Hundred Ninety Five Thousand Nine Hundred Ninety Pesos**
TOTAL 995,990.00

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 every day of delay shall be imposed.
 Signature over Printed Name / Date: **HELEN J. S. JOYJO** 8-15-23
 Date: 8-15-23
 CAFOA No. **0677-8-27-01**
 By Authority of the Governor: **YVONNE RONA CAGAS**
 As per Memorandum No. 4, Series of 2022
 CHRISTOPHER T. TAN
 G-133-23CB
 P.O. No.: **G-133-23CB**
 Date: **AUG 07 2023**