



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

Supplier :	DAVAO TCM HARDWARE	P.O. No. :	G-141-22CB	
Address :	Aurora Ext., Digos City	Date :	AUG 11 2022	
Email/Tel# :	helenjse45@gmail.com / 09283275836		Mode of Procurement :	Competitive Bidding
T.I.N. :	141-485-491	End-User :	PEO - Maintenance	
PR. No./Date	1068-CB-22 06/21/2022			

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 7 working 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
6	kls	CW Nail, #4		30	90.00	2,700.00
7	kls	CW Nail, #3		40	95.00	3,800.00
8	pcs	Round Steel File, 200mm (limbas)		5	430.00	2,150.00
9	lgths	GI Pipe, 1 1/4" x 20'		10	1,250.00	12,500.00
10	lgths	Full Thread Bolt, 16mm dia. x 3.0m		5	1,150.00	5,750.00
11	lgths	Full Thread Bolt, 10mm dia. x 3.0m		5	150.00	750.00
12	pcs	Grinding Stone		5	160.00	800.00
17	pcs	Gloves, standard size (see attached pic.)		100	70.00	7,000.00
18	roll	Laminated Sack, 100 mtrs per roll		1	4,300.00	4,300.00
19	mtrs	Sieve Screen, 1/8		20	125.00	2,500.00
20	mtrs	Sieve Screen, 1/2		20	450.00	9,000.00
21	pcs	Lagaraw w/ Rubber Handle (standard size)		30	490.00	14,700.00
22	pcs	16mm Nut & Washer		200	20.00	4,000.00
23	pcs	10mm Nut & Washer		200	12.00	2,400.00
24	pcs	Traffic Cone, 45cm w/ reflectorized (see attached pic)		20	1,350.00	27,000.00
25	pcs	Hard Hat, 15pcs yellow & 10pcs white		25	395.00	9,875.00
26	pcs	Apron (denim) for brush cutter (below the knee)		20	490.00	9,800.00
28	drum	Asphalt, Emulsified Cationic SS1		15	19,500.00	292,500.00
29	pcs	Steel Hammer, standard size		3	670.00	2,010.00
30	pcs	Hand Saw, standard size ( gabas kahoy)		2	490.00	980.00
31	pcs	Safety Face shield, heavy duty ( for brush cutter), mesh type (see attached Pic)		20	890.00	17,800.00
32	pcs	Lettering Brush, #1/2, ( Camel hair)		5	1,550.00	7,750.00
33	pcs	Lettering Brush, #1/4. ( Camel Hair)		5	998.00	4,990.00
34	pcs	Lettering Brush, #1/8, ( Camel Hair)		3	690.00	2,070.00
35	pcs	Lettering Brush, #3/16, ( Camel Hair)		3	850.00	2,550.00
					<b>SUBTOTAL</b>	<b>449,675.00</b>
<p align="center">*****</p> <p align="center">For use in the PEO Maintenance Division            8753- PEO Maintenance Division R/M Infra Assets 5-02-13-030</p>						

<b>Reminder :</b>	<b>Delivery shall be made not later than 12:00 noon</b>
<b>Total Amount in words:</b>	<b>Four Hundred Forty Nine Thousand Six Hundred Seventy Five Pesos</b>
	<b>TOTAL 449,675.00</b>

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

**HELENGRACE S. JOROID**  
 Signature over Printed Name / Date  
 9-1-22  
 Date

Very truly yours  
  
**YVONNE ROÑA CAGAS**  
 Governor  
  
**PROVINCIAL ADMINISTRATOR**

OBR No. 6785-8-22-101

Funds Available