



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

Supplier :	DDIS INC.	P.O. No. :	G-197-22
Address :	Davao City	Date :	NOV 08 2022
Email/Tel# :	gyenco.ddis@gmail.com / 221-0834-35/09982384973	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N. :	006-408-276-000	End-User :	PEO - Motorpool
PR. No./Date	1182-CB-22 07/15/2022		

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
1	set	Oxygen/ Acetylene Outfit		2	21,400.00	42,800.00
2	set	Hand Tap, (metric system) - metric size: M3 to M20 x 1.5dia. to 17.5 dia. both coarse & fine teeth - essential threading tool kit - with complete handles, accessories & storage case		1	34,000.00	34,000.00
3	set	Tap & Die ,(metric system) - Hand Tap: M3 to M20 x 1.5 dia to 17.5dia		1	19,800.00	19,800.00
4	pcs	Steel Feeler Gauge, metric system - sizes (mm): 0.04 to 0.10, 0.15 to 0.50 & 0.55 to 1.0 - 25pcs steel blade		2	1,450.00	2,900.00
6	pc.	Pressure Gauge 3000 PSI		1	2,800.00	2,800.00
7	sets	Socket Wrench, 1/2 Drive, 6mm-32mm, Heavy Duty		3	16,300.00	48,900.00
8	sets	Combination Wrench, 7mm - 24mm, Heavy Duty		3	3,800.00	11,400.00
9	sets	Box Wrench, 6mm - 32mm, Heavy Duty		3	4,700.00	14,100.00
10	pcs	Snap Ring (outer)		2	1,500.00	3,000.00
11	pcs	Snap Ring (inner)		2	1,500.00	3,000.00
112	pcs	Pipe Wrench, #18"		3	4,600.00	13,800.00
13	pcs	Pipe Wrench, #24"		3	5,600.00	16,800.00
14	pcs	Pipe Wrench, #36"		3	14,200.00	42,600.00
15	pcs	Battery Clamp/ Terminal		50	90.00	4,500.00
16	pcs	Soldering Iron, 100watts/230V		2	3,700.00	7,400.00
17	boxes	Tube Patch, PP5, (original), at least 30pcs per box		4	1,900.00	7,600.00
18	boxes	Tube Patch, PP4, (original), at least 30pcs per box		4	1,900.00	7,600.00
19	boxes	Tube Patch, PP3, (original), at least 30pcs per box		4	1,100.00	4,400.00
20	pcs	Air Pressure Gun		2	1,500.00	3,000.00
21	mtrs	Air Pressure Hose, #5/16		25	180.00	4,500.00
22	can	Cement (for tire & tube patches)		3	4,800.00	14,400.00
23	pcs	Air Pressure Gauge 160 PSI		2	1,500.00	3,000.00
24	crtn	Stainless Welding Rod, #308, 3.2mm, at least 1kg per crtn		1	3,200.00	3,200.00
25	crtn	Stainless Welding Rod, #308, 2.5mm, at least 1kg per crtn		1	3,200.00	3,200.00
26	dozen	Acetylene Welding Stick, Bronze		4	580.00	2,320.00
27	pcs	Aluminum Stick, low melting		20	54.00	1,080.00
28	mtrs	Acetylene/Oxygen Hose, standard size		40	140.00	5,600.00
29	pcs	Welding Handle, 250amperes		6	630.00	3,780.00
30	pc	Riveter, standard size -x-x-x-x-x-x-x-x-x-x-x-x-		1	750.00	750.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: Three Hundred Thirty Two Thousand Two Hundred Thirty Pesos TOTAL 332,230.00

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.

Conforme
 Signature over Printed Name / Date
 DDIS INC.
 Date 11-18-22
 OBR No. 8715-10-22-101
 Very truly yours
 YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per EO No. 1, Series of 2022
 Atty. HERBERT R. GONZALES
 Provincial Administrator



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 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

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Email/Tel# :	<u>gyenco.ddis@gmail.com / 221-0834-35/09982384973</u>	Mode of Procurement :	<u>Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)</u>
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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p align="center">*****</p> <p>For use in the PEO Motorpool Division in connection to the Repair and Maintenance of various Dumptrucks, Heavy Equipment & other related works in the PEO Motorpool Shop.</p> <p>8754- PEO Motorpool Division R/M Machineries & Equipment 5-02-13-050</p>				332,230.00

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Conforme	<p align="center"><i>YVONNE ROÑA CAGAS</i></p> <p align="center">DDIS INC.</p> <p align="center">Signature over Printed Name / Date</p> <p align="center"><u>11-18-22</u></p>	<p>Very truly yours</p> <p align="center">YVONNE ROÑA CAGAS</p> <p align="center">Governor</p> <p align="center">By Authority of the Governor</p> <p align="center">As per EO No. <u>1</u> Series of 2022</p>
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Funds Available	OBR No. <u>875-10-22-101</u>
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HERBERT R. GONZALES
Atty. HERBERT R. GONZALES
 Provincial Administrator