



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

Supplier :	JCGO CONSTRUCTION AND SUPPLY	P.O. No. :	G-119-23CB
Address :	Aurora Ext., San Jose, Digos City	Date :	<u>JUL 26 2023</u>
Email/Tel# :	smaefatima@gmail.com / 09772478949	Mode of Procurement :	Competitive Bidding
T.I.N. :	459-356-604-002	End-User :	GMDH
PR. No./Date	0722-CB-23 05/16/2023		

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 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
LOT 1						
1.1	Unit	Battery for Generator Set Specification: 12 Volts 17 Plates		2	25,100.00	By Lot
1.2	Roll	Caution Tape 75mm x 100 meters		2	2,990.00	
1.3	Pcs	Cutting Disk 105mm x 1mm x 16mm /Piece		5	795.00	
1.4	Pcs	Drill bit # 1/4		20	195.00	
1.5	Pcs	Drill bit 3 1/8		20	136.00	
1.6	Pcs	Faucet (Brass) 1/2"		75	560.00	
1.7	Unit	Fire Alarm bell with switch		2	3,750.00	
1.8	Meter	Garden water hose 1 1/2" / meter		100	64.00	
1.9	Set	Garden Hose Spray Nozzle and connector		2	230.00	
1.10	Pcs	Gate Valve 1/2"		5	695.00	
1.11	Pcs	GI Elbow 1/2", Sched. 40		10	32.00	
1.12	Pcs	GI Elbow 1", Sched. 40		10	72.00	
1.13	Pcs	GI Coupling 1/2", Sched. 40		10	25.00	
1.14	Pcs	GI Coupling 1", Sched. 40		10	64.00	
1.15	Pcs	GI Nipple 1/2 x 2", Sched. 40		10	30.00	
1.16	Pcs	GI Nipple 1/2 x 3", Sched. 40		10	36.00	
1.17	Pcs	GI Nipple 1/2 5", Sched. 40		10	58.00	
1.18	Pcs	GI Nipple 1/2 x 10", Sched. 40		10	98.00	
1.19	Pcs	Goose neck Faucet Stainless Steel 1/2"		10	950.00	
1.20	Unit	Janitorial mop squeezer 20 L (Heavy duty)		4	4,200.00	
1.21	Kg	1" Common nails/kg		5	97.00	
1.22	Kg	2" Concrete nails/kg		5	170.00	
1.23	Kg	2" Common nails/kg		5	94.00	
1.24	Kg	3" Common nails/kg		5	92.00	
1.25	Kg	4" Common nails/kg		5	92.00	
1.26	Kg	4" Concrete nails/kg		5	170.00	
1.27	Pcs	Metal hook (Medium Size)		100	17.00	
1.28	Pack	Nylon Grasscutter size 300mm, 95 meters		15	880.00	
1.29	Pcs	PE Connector 1/2"		10	145.00	
1.30	Meter	PE Pipe 1/2" / meter		100	40.00	
1.31	Meter	PE Pipe, 1 1/4" diameter/ meter		100	130.00	
1.32	Pcs	PE Pipe adapter 1 1/4" (Male)		10	648.00	
1.33	Pcs	PE Pipe adapter 1 1/4" (Female)		10	867.00	
1.34	Pcs	PE Elbow 1 1/4"		10	528.00	
1.35	Pcs	PVC Sealant/Solvent 125 ml		10	352.00	

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

Total Amount in words:	Four Hundred Eighty Seven Thousand Nine Hundred Seventy Five Pesos	TOTAL	487,975.00
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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

<p align="center">MAE FATIMA SALVADO JCGO CONSTRUCTION AND SUPPLY Signature over Printed Name / Date <u>8-4-23</u> Date</p>	<p>YVONNE ROÑA-CAGAS By Authority of the Governor As per MIO No. 3, Series of 2022</p>
<p>Funds Available</p>	<p>CHARLES RYAN V. CABABAT Supervising Admin. Officer, PGO</p>

CAFOA No. 6243-7-23-101 08/01/23



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : JCGO CONSTRUCTION AND SUPPLY	P.O. No. : G-119-23CB
Address : Aurora Ext., San Jose, Digos City	Date : JUL 26 2023
Email/Tel# : smaefatima@gmail.com / 09772478949	Mode of Procurement : Competitive Bidding
T.I.N : 459-356-604-002	End-User : GMDH
PR. No./Date : 0722-CB-23 05/16/2023	

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.36	Pcs	PE TEE Connector 1 1/4"		20	472.00	By Lot
1.37	Pcs	PE Elbow 1/2"		10	140.00	
1.38	Pcs	PVC Pipe # 4 S600		25	897.00	
1.39	Pcs	PVC Elbow # 4 45 degree		20	68.00	
1.40	Pcs	PVC Elbow # 4 90 degree		10	95.00	
1.41	Pcs	PVC Moulding Half Moon 3/4" 6 length		10	240.00	
1.42	Pcs	PVC Pipe # 2		10	395.00	
1.43	Pcs	PVC elbow # 2		10	67.00	
1.44	Pcs	PVC Straight Connector 3/4"		10	36.00	
1.45	Pcs	Paint Roller #4 with tray		5	195.00	
1.46	Pcs	Sand paper # 120 / Pcs		100	30.00	
1.47	Pcs	Sealant Elastomeric 75ml Sachet		20	170.00	
1.48	Kg	Tie wire # 16		5	120.00	
1.49	Pcs	Teflon size 3/4 (0.75mm x 25mm x 10meters)		20	88.00	
1.50	Pcs	Tox 1"		100	9.00	
1.51	Unit	Trash can cart Unit (heavy duty)	HD/ORD	2	12,800.00	
1.52	Kg	Welding Rod # 13 (Ordinary)		50	260.00	
Lot 2						
2.1	Pcs	Bulb led 23 watts Green Specification: Preferably packaged in recyclable materials	FOCUS/ORD	100	440.00	
2.2	Pcs	Circuit Breaker 15 amperes, bolt on type		10	705.00	
2.3	Pcs	Circuit Breaker 20 amperes, bolt on type		10	705.00	
2.4	Pcs	Circuit Breaker 30 amperes, plug in type		10	705.00	
2.5	Pcs	Circuit Breaker 30 amperes, bolt on type		10	705.00	
2.6	Unit	Circuit Breaker w/ Nema 3R Specification: 60 Amperes 2 phase		2	1,980.00	
2.7	Unit	Emergency light rechargeable Specification: Light Source: LED Beam angle: 45 Degree Battery: Sealed Lead Acid		5	2,016.00	
2.8	Unit	Magnetic switch (For Aircon 2HP)		5	6,417.00	
2.9	Box	THHN wire # 14 (2.0mm ²), 150 meters/ box		10	3,140.00	
2.10	Box	THHN wire # 16, 150 meters/ box		5	5,625.00	

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

Total Amount in words: Four Hundred Eighty Seven Thousand Nine Hundred Seventy Five Pesos	TOTAL	487,975.00
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Very truly yours

<p style="text-align: center;"> MAE FATIMA SALGADO JCGO CONSTRUCTION AND SUPPLY Signature over Printed Name / Date <u>8-4-23</u> Date </p>	<p style="text-align: center;"> YVONNE ROÑA CAGAS By Authority of the Governor As per MIO No. 3, Series of 2022 CHARLES RYAN V. CABABAT Supervising Admin. Officer, PGO </p>
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Funds Available CAFOA No. 6247-7-27-101 08/01/27



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

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Date of Delivery : <u>Within 10 calendar days upon receipt of P.O.</u>	Payment Term : <u>Credit Basis</u>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** FOR GMDH USE Other Supplies and Materials Expenses 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.				By Lot 487,975.00

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

Total Amount in words:	Four Hundred Eighty Seven Thousand Nine Hundred Seventy Five Pesos	TOTAL	487,975.00
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Conforme <u>Mae Fatima Salvado</u> JCGO CONSTRUCTION AND SUPPLY Signature over Printed Name / Date <u>8-4-23</u> Date	Very truly yours <u>YVONNE ROÑA CAGAS</u> By Authority of the Governor As per MO No. 3, Series of 2022
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Funds Available	CAFOA No. <u>6243-7-23-101 08/01/23</u>
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CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO