



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

Supplier: **DAVAO TCM HARDWARE** P.O. No.: **G-132-23CB**
 Address: **Aurora Ext., Digos City** Date: **AUG 07 2023**

Email/Te# : **helenjse45@gmail.com / 09283275836** Mode of Procurement: **Competitive Bidding**
 T.I.N : **141-485-491** End-User: **OPAG**

PR. No./Date: **0966-CB-23 06/30/2023**
 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**

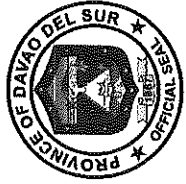
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	8711- Admin. P.E Coupling 1/2		4	150.00	600.00
2	pcs	P.E Elbow Coupling 1/2		3	205.00	615.00
3	pcs	Faucet (brass)	CALIDAD/ORD	2	385.00	770.00
4	box	Common Wire Nails #4 at least 25kls per box		1	2,590.00	2,590.00
5	box	Common Wire Nails #2 1/2 atleast 25kls per box		1	2,635.00	2,635.00
6	pcs	Door Knob lock	CALIDAD/ORD	3	1,250.00	3,750.00
7	pcs	8713- Nursery Door knob Lock	CALIDAD/ORD	1	1,250.00	1,250.00
8	pcs	9911-03 Fishery Development Program Galvanized iron sheet 12 feet, 24 gauge	EXCEL/ORD	18	1,080.00	19,440.00
9	kilo	Umbrella Nails #3 per kilo		1.5	195.00	292.50
10	pcs	8912-03 - Davao del Sur Agri-Aqua Eco Park Tubular GI Pipe 4" x 4" S40 Standard		9	5,850.00	52,650.00
11	pcs	Tubular GI Pipe 2" x 2" S40 Standard		10	2,300.00	23,000.00
12	pcs	CEE Purlins (1.5mm x 2" x 4")		9	830.00	7,470.00
13	pcs	CEE Purlins (1.5mm x 2" x 3")		10	750.00	7,500.00
14	pcs	Color roof (12 ft) Gauge, 24/4 width	STEELTECH/ORD	20	1,647.00	32,940.00
15	bag	Portland Cement 40 kg per bag	MEGGATAMARAW	82	295.00	24,190.00
16	kg	Tire Wire #16		5	96.00	480.00
17	pcs	Tex Screw (2 Inch)		200	6.00	1,200.00
18	pcs	10 mm x 6m Def. Bars		55	195.00	10,725.00
19	kilo	Welding Rod (Ordinary)		6	105.00	630.00
20	cubic meter	Coarse Sand		5	1,100.00	5,500.00
21	cubic meter	Gravel		10	1,400.00	14,000.00
22	pcs	Concrete hollow block (10 x 200 x 40 cm)		310	20.00	6,200.00
23	gal	Enamel flat (White) 4 liters per gallon	BOYSEN/ROSCO	8	985.00	7,880.00
24	gal	Enamel gloss (White) 4 liters per gallon	BOYSEN/ROSCO	8	985.00	7,880.00
25	gal	Latex flat (White) 4 liters per gallon	BOYSEN/ROSCO	7	980.00	6,860.00
26	gal	Latex red 4 liters per gallon	BOYSEN/ISLAND	2	1,920.00	3,840.00
27	gal	Latex green 4 liters per gallon	BOYSEN/ISLAND	3	1,920.00	5,760.00
28	can	Raw Sienna Enamel (1/4 liter per can)	BOYSEN/DAVIES	5	105.00	525.00
29	can	Raw Sienna Enamel (1/4 liter per can)	BOYSEN/DAVIES	5	145.00	725.00
30	box	CW Nail #4 (25 kilos per box)		1	2,600.00	2,600.00
31	box	CW Nail #2 1/2 (25 kilos per box)		1	2,650.00	2,650.00
32	box	CW Nail # 1 (25 kilos per box)		1	2,750.00	2,750.00
33	bags	8912-06 - A Niche of Promoting High Value Crops Opportunities Beyond Challenges Portland Cement (40kgs/bag)		20	295.00	5,900.00
34	cubic meter	Washed Sand	MEGGATAMARAW	3	1,100.00	3,300.00
35	cubic meter	Washed Gravel		1	1,400.00	1,400.00
36	pc	10 mm Deformed Round Bar 6.0 m		20	195.00	3,900.00
37	pc	12 mm Deformed Round Bar 6.0 m		20	295.00	5,900.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Four Hundred Fifty Nine Thousand Eight Hundred Forty Seven Pesos And Fifty Centavos** TOTAL **459,847.50**

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]* **DAVAO TCM HARDWARE** *[Signature]* **YVONNE ROÑA CAGAS** Governor's
 Signature over Printed Name / Date **8-16-23 6897-8-23-101** AS PER **8-16-23 6897-8-23-101**
 Date **6894-8-23-101**
 CAFOA No. **7277-8-23-101-1** **08/16/23** **ESTIPERILIAN**
7278-8-23-101-1
7279-8-23-101-1
 Funds Available **JOHN PERRANO**

Very truly yours



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 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
38	pc	CHB Non-Load Bearing 4" THK x 20 cm x 40 cm		300	38.00	11,400.00
39	pc	G.I Pipe 1 1/4" schedule 40, 6.0 m		60	1,590.00	95,400.00
40	pc	G.I Pipe 1" schedule 40, 6.0 m		57	1,090.00	62,130.00
41	kg	Welding Rod 60/32 (special)		36	295.00	10,620.00
<p>Note: Item No. 1-6 charged to 8711- Admin. (10,960.00) Item No. 7 charged to 8713- Nursery (1,250.00) Item No. 8- 9 Charged to 8911-03 Fishery Development Program (19,732.50) Item No. 10-32 Charged to 8912-03 - Davao del Sur Agri-Aqua Eco Park (227,955.00) Item No. 33-41 charged to 8912-06 - Niche (199,950.00)</p> <p align="center">*****</p> <p align="center">For the use of various program in OPAG.</p> <p>8711- Admin. 8713- Nursery 8911-03 - Fishery Development Program 8912-03 - Davao del Sur Agri-Aqua Eco Park 8912-06 - A Niche of Promoting High Value Crops Opportunities Beyond Challenges Account Code: 5-02-03-990 Account Name: Other Supplies Expenses</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						
						459,847.50

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Very truly yours

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 DAVAO TCM HARDWARE
 Signature over Printed Name / Date
 8-16-23 (687) -8-23-101
 Date (687) -8-23-101
 CAFOA No. 2777 -8-23-101 -1 08/15/23
 2777 -8-23-101 -1
 2779 -8-23-101 -1
 BY AUTHORITY OF YVONNE ROÑA CAGAS Governor
 AS PER M... A...

 FUND AVAILABLE

