



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **DAVAO TCM HARDWARE** P.O. No. : **G-149-23CB**
 Address : **Aurora Ext., Digos City** Date : **SEP 02 2023**

Email/Tel# : **helenjse45@gmail.com / 09283275836** Mode of Procurement : **Competitive Bidding**

T.I.N : **141-485-491** End-User : **PENRO**
 PR. No./Date : **1091-CB-23 07/27/2023**

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 14 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	Corrugated GI sheet #24, 12 ft. long	EXCEL/SUPERLUME	108	730.00	78,840.00
2	pcs	Steel matting, 2.0 mm thickness; 4ft x 8ft, 2 inches x 2 inches mesh size		192	960.00	184,320.00
3	pcs	C-Purlins, 1.2mm thickness x 2inches x 3inches x 20ft		420	425.00	178,500.00
4	pcs	10 mm dia. X 6m Deformed Bar		156	297.00	46,332.00
5	pcs	GI pipe, S 20; dia. - 1.0 inch X 20ft		36	995.00	35,820.00
6	pcs	GI pipe, S 20; dia. - 0.5 inch X 20ft		36	660.00	23,760.00
7	pcs	CHB, 16inches x 4inches x 8inches		600	40.00	24,000.00
8	pcs	Portland Cement, 40 kg	MEGGA/TAMARAW	264	320.00	84,480.00
9	pcs	Course Sand		24	1,600.00	38,400.00
10	pcs	Gravel		36	1,700.00	61,200.00
11	pcs	Welding rod - size 3.2mm		24	250.00	6,000.00
12	pcs	TEK screw, 2inches x 6mm		1320	6.00	7,920.00
FOR ITEM NOS. 1 to 12 LOCAL GOVERNMENT DEVELOPMENT FUND 2023 NOTE: Delivery Period: 14 calendar days after receipt of PO Every Barangay shall receive the following to wit: - Corrugated GI sheet #24, 12 ft. long - 9 pcs - Steel matting, 2.0 mm thickness; 4ft x 8ft, 2 inches x 2 inches mesh size - 16 pcs - C-Purlins, 1.2mm thickness x 2inches x 3inches x 20ft - 35 pcs - 10 mm dia. X 6m deformed bar - 13 pcs - GI pipe, S 20; dia. - 1.0 inches x 20 ft - 3 pcs - GI pipe, S 20; dia. - 0.5 inches x 20 ft - 3 pcs - CHB, 16inches x 4inches x 8inches - 50 pcs - Portland Cement, 40 kg - 22 bags - Course Sand - 2 cu. m. - Gravel - 3 cu. m. - Welding rod - size 3.2mm - 2 kg - TEK screw, 2inches x 6mm - 110 pcs Free Delivery to: 12 barangays Sulop Central Elem. School, Sulop, D/S Brgy. Tagabuli, Sta. Cruz, D/S Brgy. Southern Paligue, Padada, D/S Brgys. Rizal, Malalag, D/S Brgy. Sacub and Quezon Elem. School, New Quezon, Hagonoy, D/S Asbang Elem. School, Kapoc Elem. School and Marcelo Del Pilar Elem. School, Towak, Matanao, D/S Brgys. Mabunga and New Clarin, Bansalan, D/S Brgy. Bulol-salo, Kiblawan, D/S						
13	pcs	Corrugated GI sheet #24, 12 ft. long	EXCEL/SUPERLUME	18	730.00	13,140.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Eight Hundred Ninety Seven Thousand Eight Hundred Thirty Four Pesos** TOTAL **897,834.00**

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.

HELEN J. S. JORGIO
 Signature over Printed Name / Date
9-12-23
 Date

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 By Authority of the Provincial Government
 As per Memo No. 4, Series of 2023

Conforme

Funds Available CAFOA No. **3187-9-27-101-1** **09/12/23**
3198-9-27-101-1
CHRISTOPHER T. TAN
PGDH-PDRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **DAVAO TCM HARDWARE** P.O. No. : G-149-23CB
Address : Aurora Ext., Digos City Date : **SEP 02 2023**

Email/Te# : helenjse45@gmail.com / 09283275836 Mode of Procurement : **Competitive Bidding**

T.I.N : 141-485-491 End-User : **PENRO**
PR. No./Date : **1091-CB-23 07/27/2023**

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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 14 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
14	pcs	Steel matting, 2.0 mm thickness; 4ft x 8ft, 2 inches x 2 inches mesh size		32	960.00	30,720.00
15	pcs	C-Purlins, 1.2mm thickness x 2inches x 3inches x 20ft		70	425.00	29,750.00
16	pcs	10 mm dia. X 6m Deformed Bar		26	297.00	7,722.00
17	pcs	GI pipe, S 20; dia. - 1.0 inch X 20ft		6	995.00	5,970.00
18	pcs	GI pipe, S 20; dia. - 0.5 inch X 20ft		6	660.00	3,960.00
19	pcs	CHB, 16inches x 4inches x 8inches		100	40.00	4,000.00
20	pcs	Portland Cement, 40 kg	MEGGA/TAMARAW	44	320.00	14,080.00
21	pcs	Course Sand		4	1,600.00	6,400.00
22	pcs	Gravel		6	1,700.00	10,200.00
23	pcs	Welding rod - size 3.2mm	J38/ORD	4	250.00	1,000.00
24	pcs	TEK screw, 2inches x 6mm FOR ITEM NOS. 13 to 24		220	6.00	1,320.00

CY 2023 NOTE PEACE AND ORDER - LOCAL GOVERNMENT DEVELOPMENT FUND GENERAL FUND
Delivery Period: 14 calendar days after receipt of PO
Every Barangay shall receive the following to wit:
- Corrugated GI sheet #24, 12 ft. long - 9 pcs
- Steel matting, 2.0 mm thickness; 4ft x 8ft, 2 inches x 2 inches mesh size - 16 pcs - C-Purlins, 1.2mm thickness x 2inches x 3inches x 20ft - 35 pcs
- 10 mm dia. X 6m deformed bar
- 13 pcs - GI pipe, S 20; dia. - 1.0 inches x 20 ft - 3 pcs
- GI pipe, S 20; dia. - 0.5 inches x 20 ft - 3 pcs
- CHB, 16inches x 4inches x 8inches - 50 pcs
- Portland Cement, 40 kg - 22 bags
- Course Sand - 2 cu. m.
- Gravel - 3 cu. m.
- Welding rod - size 3.2mm - 2 kg
- TEK screw, 2inches x 6mm - 110 pcs
Free Delivery to: 2 barangays
Brgy. Balasinon, Sulop, D/S
Brgy. Bagumbayan, Malalag, D/S

FOR ENVIRONMENTAL MANAGEMENT & DEVELOPMENT PROGRAM AND INTEGRATED COASTAL RESOURCES MANAGEMENT DEVELOPMENT PROJECT USE
LOCAL GOVERNMENT DEVELOPMENT FUND CY 2023 LGDF- GENERAL FUND OTHER SUPPLIES EXPENSE 5-02-03-990 ENVIRONMENTAL MANAGEMENT & DEVELOPMENT PROGRAM Php - **769,572.00** AND PEACE AND ORDER - LOCAL GOVERNMENT DEVELOPMENT FUND INTEGRATED COASTAL RESOURCES MANAGEMENT DEVELOPMENT PROJECT Php - **128,262.00**

The Supplier shall notify the PGSO a day before the actual delivery.

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Eight Hundred Ninety Seven Thousand Eight Hundred Thirty Four Pesos** TOTAL **897,834.00**

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 **HELEN J. JORGIO** Very truly yours
DAVAO TCM HARDWARE **YVONNE ROÑA CAGAS**
Signature over Printed Name / Date By Authority of Governor
Date As per Memo No. 4, Series of 2023
Funds Available CAFOA No. **3187 - 9-27-101-1 09/12/23** **CHRISTOPHER T. TAN**
2188 - 9-27-101-1 **REGD-PORRMO**