



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : DAVAO TCM HARDWARE	P.O. No. : G-214-23CB	
Address : Aurora Ext., Digos City	Date : NOV 28 2023	
Email/Tel# : helenjse45@gmail.com / 09283275836	Mode of Procurement : Competitive Bidding	
T.I.N : 141-485-491	End-User : PEO - Maintenance	
PR. No./Date : 1552-CB-23 10/13/2023		

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	bags	PORTLAND CEMENT, Type 1, 40kg/bag	MEGGA/TAMARAW/TITAN	650	244.00	158,600.00
2	kls	G.I. TIE WIRE, #16		55	88.00	4,840.00
3	pcs	SHOVEL/ SPADE, steel handle, heavy duty	CALIDAD/TOMBO/ORD	20	460.00	9,200.00
4	pcs	GLOVES, good quality (see attached picture)	ORD	400	69.00	27,600.00
5	pcs	DIGGING BAR, (see attached picture)		10	1,160.00	11,600.00
6	pcs	LAGARAW w/ rubber handle (heavy duty)		35	365.00	12,775.00
7	sets	RUBBER BOOTS, size: #7-40pcs, #8-20pcs, #9-10pcs	CAMEL/ORD	70	475.00	33,250.00
8	lgths	G.I. PIPE (sched 40), 1 1/2" dia. x 6.0m		20	1,338.00	26,760.00
9	lgths	G.I. PIPE (sched 40), 2" dia x 6.0m		10	1,895.00	18,950.00
10	lgths	PVC PIPE (series 500), 2" dia. x 3.0m		25	200.00	5,000.00
11	pcs	STEEL CUTTING DISC, #4		150	60.00	9,000.00
12	gallon	REFLECTORIZED PAINT (black) 4L per gallon (good quality)	BOYSEN/ALPA CHROMA/DAVIES	20	1,200.00	24,000.00
13	gallon	REFLECTORIZED PAINT (yellow) 4L per gallon (good quality)	BOYSEN/ALPA CHROMA/DAVIES	30	1,300.00	39,000.00
14	gallon	ENAMEL PAINT (white) 4L per gallon (good quality)	MINNESOTA/ROSCO/TEXAS	30	834.00	25,020.00
15	gallon	LATEX PAINT (white) 4L per gallon (good quality)	MINNESOTA/ROSCO/TEXAS	30	718.00	21,540.00
16	sets	BABY ROLLER BRUSH W/ PAINT TRAY, 6" roller width	HI-TECH/ORD	40	118.00	4,720.00
17	pcs	PAINT BRUSH, 4" heavy duty	GLOBE/ORD	20	89.00	1,780.00
18	pcs	PAINT BRUSH, 2" heavy duty	GLOBE/ORD	50	39.00	1,950.00
19	kls	NYLON #350 (for brush cutter)		50	399.00	19,950.00
20	roll	LAMINATED SACK (trapal), 8ft X 100mtrs per roll		2	4,500.00	9,000.00
21	roll	CAUTION TAPE, yellow, 3 width x 300mtrs per roll		30	235.00	7,050.00
22	drum	ASPHALT EMULSIFIED CATIONIC SS1		17	16,000.00	272,000.00
23	bags	COLD MIX (asphalt), 25kg/bag -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		153	3,000.00	459,000.00
*****						1,202,585.00
<p style="text-align: center;">For use in the PEO - Maintenance Division 8753- PEO Maint. Division 5-02-13-13-030 R/M Infra. Assets Expense</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>						

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

Total Amount in words:	One Million Two Hundred Two Thousand Five Hundred Eighty Five Pesos	TOTAL	1,202,585.00
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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.

<p>HELENGRAN E. S. JORGIO</p> <p>DAVAO TCM HARDWARE</p> <p>Signature over Printed Name / Date</p> <p style="text-align: center;">12-05-23</p> <p>Date</p>	<p>Very truly yours</p> <p>YVONNE ROÑA CAGAS</p> <p>Governor</p>
<p>Funds Available</p> <p>CAFOA No. 12387-11-27-101</p>	<p>12/01/23</p>