



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

Supplier : **DAVAO TCM HARDWARE** P.O. No. : **G-215-23CB**  
 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 : **PENRO**  
 PR. No./Date : **1569-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 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	Supply of Materials for the establishment of Barangay Materials Recovery Facility (MRF) Corrugated GI sheet #24, 12 ft. long	EAGLELUME/SUPE RLUME/EXCEL	36	728.00	26,208.00
2	pcs	Steel matting, 2.0 mm thickness; 4ft x 8ft, 2 inches x 2 inches mesh size		64	958.00	61,312.00
3	pcs	Purlins, 1.2mm thickness x 2inches x 3inches x 20ft		140	923.00	129,220.00
4	pcs	Steel bar 10 mm dia. X 6m deformed bar - 13 pcs		52	295.00	15,340.00
5	pcs	GI pipe, S 20; dia. - 1.0 inch X 20ft		12	990.00	11,880.00
6	pcs	GI pipe, S 20; dia. - 0.5 inch X 20ft		12	655.00	7,860.00
7	pcs	CHB, 16inches x 4inches x 8inches		200	39.00	7,800.00
8	pcs	Portland Cement, 40 kg	MEGGA/TAMARAW	88	298.00	26,224.00
9	cu.m	Course Sand		8	1,600.00	12,800.00
19	cu.m	Gravel		12	1,700.00	20,400.00
20	kg	Welding rod - size 3.2mm		8	248.00	1,984.00
21	pcs	TEK screw, 2inches x 6mm		440	5.00	2,200.00

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 3in  
 - 13 pcs - GI pipe, S 20; dia. - 1.0 inches x 20 ft  
 - 3 pcs - GI pipe, S 20; dia. - 0.5 i  
 - 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 4 Barangay namely:  
 - Brgy. Baybay, Malalag  
 - Brgy. Bulacan, Malalag  
 - Brgy. Sinawilan, Digos City  
 - Brgy. San Isidro, Padada

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 Materials Recovery Facility (MRF) USE  
 9944 INTEGRATED COASTAL MANAGEMENT FUND OTHER  
 SUPPLIES AND MATERIALS EXPENSES 5 - 02 - 03 -0990 PDRRMF

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

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **Three Hundred Twenty Three Thousand Two Hundred Twenty Eight Pesos** TOTAL **323,228.00**

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.

*HELENGRACE S. JORGIO*  
 Very truly yours

Conforme **DAVAO TCM HARDWARE** **YVONNE ROÑA CAGAS**  
 Signature over Printed Name / Date **Governor**  
 Date **12-04-23**  
 CAFOA No. **12750-11-23-101** **11/29/23**

Funds Available