



## PURCHASE ORDER

Supplier : <b>DAVAO TCM HARDWARE DIGOS</b>	P.O. Number: <b>2024051054</b>
Address : <b>DIGOS CITY, DAVAO DEL SUR</b>	 <b>O2024051054C92EA7EB9</b>
PhilGEPS Registration No. : <b>200801184351147042933</b>	Date : <b>Apr 18, 2024</b>
Tel./Mobile/Fax No. : <b>09103069036</b>	P.R. No. : <b>2024010371</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>District 1</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 sheets	4.5mm thk x 1.20m x 2.40m Ordinary Plywood	581.00	1,162.00
2	33.00 kgs.	Assorted CW Nails -4" CW Nails - Four (4) kgs. -2½" CW Nails - Nineteen (19) kgs. -1½" CW Nails - Fifteen (15) kgs.	116.00	3,828.00
3	31.00 pcs	Rubber Pail	124.00	3,844.00
4	23.00 sheets	10mm thk x 1.20m x 2.40m Ordinary Plywood	1,128.00	25,944.00
5	1,589.00 sheets	10mmØ x 6.0m DRB, Grade 33	229.00	363,881.00
6	145.00 kgs.	#16 G.I. Tie Wire	107.00	15,515.00
7	37.00 pcs.	Hacksaw Blade	58.00	2,146.00
8	58.00 pcs.	RC Pipe Culvert, 610mm Ø	2,407.00	139,606.00
9	14.00 pcs.	RC Pipe Culvert, 910mm Ø	4,150.00	58,100.00
10	34.00 pcs.	2" Ø x 3.0m PVC Pipe (S-1000)	298.00	10,132.00
11	3.00 pcs.	Carbouy Sq. Gray Plastic Container (20ltrs)	182.00	546.00
12	3.00 pcs.	Empty Drums, Plastic	2,656.00	7,968.00
13	135.00 pcs.	12mmØ x 6.0m DRB, Grade 40	386.00	52,110.00

Remarks :  
**TERMS AND CONDITIONS:**  
 For All RSB/DRB/DSB except 8mm RSB (BAKAL-KABILYA)

**For the Construction of Canal Lining at Kabauyan Tu Dibabawon at Brgy. Sto. Niño, New Corella, Davao del Norte**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

**I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

*Cydee R. Dionson*  
 (Signature over printed name)  
 \_\_\_\_\_  
 05-29-24  
 (Date)


**DE CARLO L. UY**  
 Acting Governor

**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILAJR.



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- Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

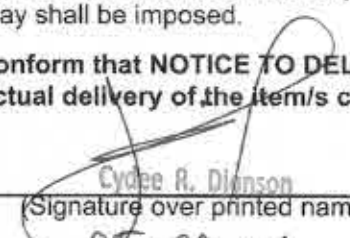
The award is based on Abstract No. **0320240585** created on **March 12, 2024** and resolved on **April 18, 2024** under Quotation No. **B20240455** opened on **March 11, 2024**


<b>For the Construction of Canal Lining at Kabauyan Tu Dibabawon at Brgy. Sto. Niño, New Corella, Davao del Norte</b>	
Grand Total Amount in Words : <b>SIX HUNDRED EIGHTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-TWO AND XX / 100</b>	GRAND TOTAL : <b>₱ 684,782.00</b>

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Conforme : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

  
 (Signature over printed name)  
**Cydee R. Danson**  
 \_\_\_\_\_  
 (Date) **08-29-24**

  
**DE CARLO L. UY**  
 Acting Governor

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ALEJANDRO R. OMILA JR.