



## PURCHASE ORDER

Supplier : <b>DAVAO TCM HARDWARE DIGOS</b>  Address : <b>DIGOS CITY, DAVAO DEL SUR</b>  PhilGEPS Registration No. : <b>200801184351147042933</b> Tel./Mobile/Fax No. : <b>09103069036</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024051056</b>  <b>O2024051056CFBC79BD6</b> Date : <b>Apr 18, 2024</b> P.R. No. : <b>2024010403</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 pcs.	4.5mm thk x 4' x 8' Ordinary Plywood	679.00	1,358.00
2	28.00 pcs.	10mm thk Ordinary Plywood	1,019.00	28,532.00
3	13.00 kgs	Assorted CW Nails 4" CW Nails - Four(4) kgs 2½" CW Nails - Five(5) kgs 1½" CW Nails - Four (4) kgs	135.00	1,755.00
4	71.00 kgs.	G.I. Tie Wire # 16	126.00	8,946.00
5	34,693.00 pcs.	Carabao Grass, 0.25 x 0.25	20.00	693,860.00
6	23.00 units	1m x 1m x 2m Gabion, PVC Coated	3,100.00	71,300.00
7	3.00 pcs.	Hacksaw Blade	67.00	201.00
8	1,831.50 kgs.	Deformed Reinforcing Steel, Grade 33 -10mmØ x 6.0m DRB - Four Hundred Ninety-Five (495) pcs	72.00	131,868.00
9	2,462.50 kgs.	Deformed Reinforcing Steel, Grade 40 -12mm Ø x 6.0m DRB - Four Hundred Sixty-Two (462) pcs.	126.00	310,275.00

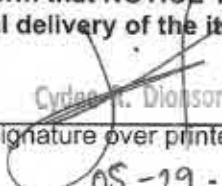
Remarks :  
**TERMS AND CONDITIONS:**  
 For All RSB/DRB/DSB except 8mm RSB (BAKAL-KABILYA)  
 - Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.


**For the Slope Protection at Kabauyan Tu Dibabawon Site 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, \_\_\_\_\_

  
 (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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The award is based on Abstract No. **0320240587** created on **March 12, 2024** and resolved on **April 18, 2024** under Quotation No. **B20240457** opened on **March 11, 2024**


<b>For the Slope Protection at Kabauyan Tu Dibabawon Site at Brgy. Sto. Niño, New Corella, Davao del Norte</b>	
Grand Total Amount in Words : <b>ONE MILLION TWO HUNDRED FORTY-EIGHT THOUSAND NINETY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 1,248,095.00</b>

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.

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Conforme : \_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_ **05-29-24**  
(Date)

Very truly yours,  
  
**DE CARLO L. UY**  
**Acting Governor**

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ALEJANDRO R. OMIJAJR.