

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 01 2024

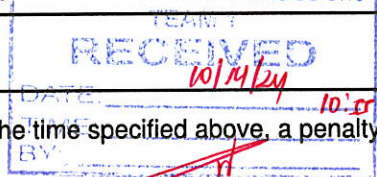
Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24091506
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 09/20/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1540
TIN:	

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	17929	pc/s	73.00	Angle Bar, 5mm thk x 25mm x 25mm x 6.0m	860.00	62,780.00
2	08125	pc/s	2.00	Ball Valve, 1/2" dia.	312.00	624.00
3	12053	pc/s	2.00	Barrel bolt 4" w/screw (for doors)	76.00	152.00
4	27809	pc/s	25.00	Cutting, Disc. 4"	55.00	1,375.00
5	03534	pc/s	5.00	Deformed bars/RSB (Grade 33), 10mm dia. x 6.0 mts.	178.00	890.00
6	03574	pc/s	3.00	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0 mts.	370.00	1,110.00
7	08949	unit/s	10.00	Door, PVC with louver, 700mm x 2100mm	2,430.00	24,300.00
8	11372	unit/s	5.00	Door, 0.80m x 2.10m PVC Door	2,257.00	11,285.00
9	03121	pc/s.	10.00	Doorknob (Heavy Duty)	715.00	7,150.00
10	17805	qrt/s	5.00	Elastomeric Sealant w/ Hardener	580.00	2,900.00
11	06015	kg/s	20.00	Electrode, Welding #6013 1/8" dia., Steel	127.00	2,540.00
12	06739	set/s	1.00	Epoxy, Non Sag (1liter - A & 1liter - B)	1,550.00	1,550.00
13	05942	pc/s	10.00	Fiber Cement Board 4.5mm thk. 4' x 8'	495.00	4,950.00
14	20457	pc/s	5.00	G.I Pipe Sch.20 2" dia. x 6.0m	2,103.00	10,515.00
15	05798	pc/s	10.00	Hacksaw Blade (heavy duty)	82.00	820.00
16	08999	pc/s	5.00	Lock, Glass Door (Swing) - ordinary	210.00	1,050.00
17	13674	qrt/s	2.00	Marine Epoxy(non - sag)	660.00	1,320.00
18	19485	pc/s	3.00	Marine Plywood 5mm. x 4' x 8'	600.00	1,800.00
19	05938	pc/s	5.00	Marine Plywood Type I Grade C, 11mm thk. x 1.2m x 2.4m	841.90	4,209.50

Total Amount in Words: _____



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

Conform _____
 Signature over printed name of _____
 Date _____

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLJAN M. PENALES, JR.
 Executive Assistant

GENERAL
 OBR No.: 0433-10-24-105
 Responsibility Center:
 Amount: 212,563.80

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 01 2024

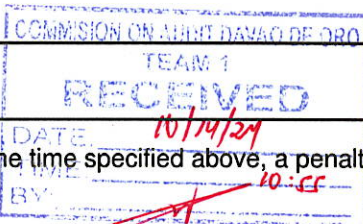
Supplier: CJEP BUILDERS & ENGINEERING SERVICES Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy. E-mail Address: Tel. No.: TIN:	PO Number: 24091506 Date: 09/20/24 Mode of Procurement: SVP PR Number: 24-C1540
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	06584	kg/s	3.00	Nails, C.W. 1 1/2"	81.00	243.00
21	05975	kg/s	2.00	Nails, C.W. 2 1/2"	76.00	152.00
22	19546	pc/s	8.00	Ordinary plywood type II Local C, 10mm thk x 1.2m x 2.4m	780.00	6,240.00
23	17584	pc/s	4.00	Paint Brush # 4	160.00	640.00
24	17583	pc/s	3.00	Paint Roller # 4	170.00	510.00
25	14349	qrt/s	4.00	Paint Thinner	117.00	468.00
26	07412	gal/s	4.00	Paint, Semi Gloss Latex (Pre-mixed) Color: Verify	865.95	3,463.80
27	03668	gal/s	3.00	Paint, Flatwall Enamel	696.00	2,088.00
28	29679N	pc	10.00	Pipe, G.I. sch.40 2" dia x 6.0m	2,183.95	21,839.50
29	17768	gal/s	2.00	Polyester Body Filler w/ Hardener	998.00	1,996.00
30	17801	pc/s	1.00	PVC pipe 2" dia. S1000	248.00	248.00
31	10468	pc/s	10.00	Silicon Tube (Rubber Sealant)	330.00	3,300.00
32	10578	bag/s	20.00	Tile, Adhesive (25 kg/bag)	305.00	6,100.00
33	11573	pc/s	100.00	Tiles, Ceramic Floor, 0.4m x 0.4m (verify color)	205.95	20,595.00
34	21771	box/s	2.00	Welding Rod, Special 3/32 (10kg/box)	1,680.00	3,360.00

THE AWARD IS BASED ON ABSTRACT NO. 2409094 UNDER REQUEST FOR QUOTATION NO.09-24-2985 OPENED ON September 17, 2024



Total Amount in Words: _____

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

Conform _____
 Signature over printed name of _____
 Date _____

Very truly
DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENARES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0433-10-24-105
 Responsibility Center:
 Amount: 212,563.80

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

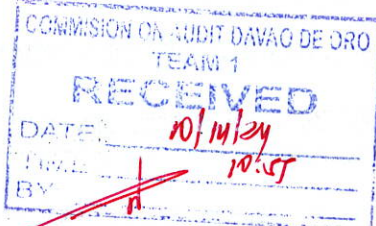
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 Agency/Procuring Entity

OCT 01 2024

Supplier: CJEP BUILDERS & ENGINEERING SERVICES Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy. E-mail Address: Tel. No.: TIN:	PO Number: 24091506 Date: 09/20/24 Mode of Procurement: SVP PR Number: 24-C1540
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
						

Total Amount in Words: Two Hundred Twelve Thousand Five Hundred Sixty Three Pesos and Eighty Cents Only	212,563.80
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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 (1) percent for every day of delay shall be imposed.

Conform _____ Very truly
 Signature over printed name of **JULIE ANN D. GIAGONIA**
 Date 10/8/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official
 By Authority of the Governor:
MADYLLJAN N. PENALES
 Executive Assistant II

GENERAL
 OBR No.: **0433-10-24-109**
 Responsibility Center:
 Amount: 212,563.80

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____