

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

AUG 30 2024

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM E-mail: Tel.: TIN: N/A	PO Number: 24081381 Date: 08/20/24 Mode of Procurement: NP-EC PR: 24-C1319
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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  
 Date of Delivery: 10 days  
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30838N	set/s	6.00	100W LED Floodlight	4,250.00	25,500.00
2	28748N	pc	1.00	Adaptor, Male P.E. 50mm dia. x 1 1/2" dia.	420.00	420.00
3	28757N	pc	34.00	Adaptor, Female Threaded uPVC 1/2" dia.	14.00	476.00
4	12053	pc/s	18.00	Barrel bolt 4" w/screw (for doors)	76.00	1,368.00
5	28303	pack/s	1.00	Cable Tie, Nylon 6"	270.00	270.00
6	29859N	set	1.00	Circuit breaker, 30AT, 2P, single phase, bolt-on Type w/ Enclosure NEMA-3	1,850.00	1,850.00
7	29865N	set	1.00	Circuit Breaker, 50AT w/enclosure NEMA-1 (main disconnecting switch), Bolt-on Type	8,400.00	8,400.00
8	28811N	pc	6.00	Clean out, PVC 4" dia.	93.00	558.00
9	29895N	set	4.00	Convenience Outlet, 2-gang (flush type)	205.00	820.00
10	29905N	set	6.00	Convenience Outlet, 3-gang (surface type)	120.00	720.00
11	28841N	pc	25.00	Coupling, PVC 4" dia.	88.00	2,200.00
12	24291	pc/s	19.00	Coupling, PVC 6" dia.	125.00	2,375.00
13	29443N	pc/s	381.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	230.00	87,630.00
14	29453N	pc/s	13.00	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	335.00	4,355.00
15	31333N	gal/s	2.00	Elastomeric Sealant	715.00	1,430.00
16	21580	pc/s	3.00	Elbow GI, 1 1/2" dia. x 90 deg. (sch. 40)	45.00	135.00
17	21523	pc/s	3.00	Elbow, GI 1 1/2" dia. (Sch. 40) 45 deg.	77.00	231.00

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 \_\_\_\_\_ Very truly  
 ENGR. MICHAEL C. SALARDA  
 PROPRIETOR/MANAGER  
 Signature over printed name of \_\_\_\_\_  
 Date: 08/20/2024

DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.:  
 Responsibility Center:  
 Amount: 794,452.50

(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

AUG 30 2024

Supplie <b>DOUBLE J CONSTRUCTION AND SUPPLY</b> Address <b>PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM</b> E-mail Tel. TIN N/A	PO Number: 24081381 Date 08/20/24 Mode of Procurement <b>NP-EC</b> PR <b>24-C1319</b>
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of <b>PGSO-Warehouse</b>	Delivery
Date of Delivery: <b>10 days</b>	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
18	30711N	pc/s	4.00	Elbow, PVC (45deg.) 6"dia.	780.00	3,120.00
19	30712N	pc/s	2.00	Elbow, PVC (90deg.) 6"dia.	880.00	1,760.00
20	28875N	pc	4.00	Elbow, PVC( 45deg. ) 2"dia.	35.00	140.00
21	28877N	pc	40.00	Elbow, PVC( 45deg. ) 4"dia.	70.00	2,800.00
22	28886N	pc	6.00	Elbow, 4" dia. x 90 deg. PVC Long Sweep(series 1000)	960.00	5,760.00
23	31205N	pc/s	5.00	Empty plastic container (20liters Capacity)	325.00	1,625.00
24	31204N	pc/s	2.00	Empty Plastic Drum ( 200 liters cap.)	3,000.00	6,000.00
25	29929N	pc	2.00	Entrance Cap, 20mm dia. (3/4")	75.00	150.00
26	28907N	pc	32.00	Faucet, (Brass) 1/2"dia.	350.00	11,200.00
27	28950N	pc	24.00	Floor Drain, Stainless 4" x 4"	255.00	6,120.00
28	24138	unit/s	6.00	Garbage Bin (360L)	5,950.00	35,700.00
29	28967N	pc	3.00	Gate Valve, 1 1/2" dia	1,680.00	5,040.00
30	33875N	roll/s	6.00	Grass Carpet 2m w x 20m Long	14,500.00	87,000.00
31	30638N	pc/s	30.00	Hacksaw Blade (Heavy Duty)	75.00	2,250.00
32	29028N	roll	1.00	HDPE Pipe SDR 13.5, 50mm dia. (60m/roll)	9,250.00	9,250.00
33	33877N	pc/s	3.00	HDPE, Tee reducer 50mm x 25mm	1,200.00	3,600.00
34	29598N	pair	27.00	Hinges, LBP 2" x 3"	105.00	2,835.00
35	29942N	pc	10.00	Junction box, 4"x4" Plastic - orange color	50.00	500.00
36	10504	pc/s	10.00	Junction box, octagon, plastic w/cover	30.00	300.00
37	29117N	pc	3.00	Male Threaded Adaptor, 2" dia. (PE)	680.00	2,040.00

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 ENGR. MICHAEL C. GALARDA Very truly  
 Signature over printed name of **DOUBLE J CONSTRUCTION & SUPPLY**  
 Date 09/03/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.:  
 Responsibility Center:  
 Amount: 794,452.50

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Supplie DOUBLE J CONSTRUCTION AND SUPPLY Address PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM E-mail Tel. TIN N/A	PO Number: 24081381 Date 08/20/24 Mode of Procurement NP-EC PR 24-C1319
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Gentleme  
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Place of PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>50mm x 50mm</b>		
38	29628N	pc	18.00	<b>Marine Plywood Type I Grade C, 5mm thk. x 1.2m x 2.4m</b>	1,180.00	21,240.00
39	29631N	kg	42.00	<b>Nails, C.W. 1 1/2"</b>	98.00	4,116.00
40	29633N	kg	2.00	<b>Nails, C.W. 1"</b>	100.00	200.00
41	29635N	kg	8.00	<b>Nails, C.W. 2 1/2"</b>	92.00	736.00
42	29641N	kg	4.00	<b>Nails, C.W. 4"</b>	90.00	360.00
43	29659N	box	4.00	<b>Nails, Umbrella 2 1/2" (25kgs/box)</b>	2,500.00	10,000.00
44	29661N	pc	15.00	<b>Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'</b>	930.00	13,950.00
45	06259	pc/s	12.00	<b>P-Trap, PVC 2" dia.</b>	90.00	1,080.00
46	29261N	pc	28.00	<b>P-Trap, PVC 4" dia.</b>	255.00	7,140.00
47	31210N	pc/s	10.00	<b>Pail, Rubber</b>	240.00	2,400.00
48	29243N	unit	1.00	<b>Pipe Threader (1/2" dia.-2" dia.)</b>	13,100.00	13,100.00
49	29677N	pc	2.00	<b>Pipe, G.I. sch. 40 1 1/2" dia. x 6.0m</b>	1,600.00	3,200.00
50	29679N	pc	10.00	<b>Pipe, G.I. sch. 40 2" dia x 6.0m</b>	2,180.00	21,800.00
51	29245N	L	17.00	<b>Pipe, PVC 2" dia. x 3.0m (series 1000)</b>	285.00	4,845.00
52	29247N	L	22.00	<b>Pipe, PVC 4" dia. x 3.0m (series 1000)</b>	870.00	19,140.00
53	29248N	L	17.00	<b>Pipe, PVC 6" dia. x 3.0m (series 1000)</b>	2,140.00	36,380.00
54	30005N	pc	2.00	<b>Pipe, RSC 3/4" dia. (10ft/length)</b>	410.00	820.00
55	29251N	L	15.00	<b>Pipe, uPVC 1/2" dia. x 3.0m</b>	80.00	1,200.00

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 _____ ENGR. MICHAEL C. SACORDA PROPRIETOR / MANAGER Signature over printed name of DOUBLE J CONSTRUCTION & SUPPLY Date 09/03/24	Very truly _____	DOROTHY M. GONZAGA Governor Authorized Official
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TRUST FUND  
 OBR No.:  
 Responsibility Center:  
 Amount: 794,452.50

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 Agency/Procuring Entity

AUG 30 2024

Supplie <b>DOUBLE J CONSTRUCTION AND SUPPLY</b> Address <b>PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM</b> E-mail Tel. TIN <b>N/A</b>	PO Number: <b>24081381</b> Date <b>08/20/24</b> Mode of Procurement <b>NP-EC</b> PR <b>24-C1319</b>
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
56	29253N	L	21.00	Pipe, uPVC 3/4" dia. x 3.0m (blue)	105.00	2,205.00
57	33874N	unit/s	1.00	Plastic Septic Tank 2000L	14,500.00	14,500.00
58	22308	pc/s	4.00	Plastic Septic Tank, 1.10m dia. x 1.60m	8,300.00	33,200.00
59	28741N	bag/s	523.00	Portland Cement (Type 1)	295.00	154,285.00
60	29266N	can	7.00	PVC Solvent Cement ( 200cc )	175.00	1,225.00
61	12112	pint/s	1.00	Sealant, Elastomeric	235.00	235.00
62	30012N	pc	16.00	Secondary Rack w/ spool insulator, 1-phase	190.00	3,040.00
63	30143N	pc	40.00	Sheet, Corrugated G.I 0.40mm thk. x 10'	260.00	10,400.00
64	30142N	pc	54.00	Sheet, Corrugated G.I 0.40mm thk. x 8'	390.00	21,060.00
65	18268	pc/s	3.00	Staple Wire	50.00	150.00
66	30019N	set	4.00	Switch, 2-gang (flush type)	205.00	820.00
67	30021N	set	1.00	Switch, 3-gang (flush type)	290.00	290.00
68	30023N	pc	4.00	Tape, Electrical (big) black	60.00	240.00
69	29321N	pc	34.00	Tee Reducer, UPVC 3/4" dia. x 1/2" dia.(blue)	38.00	1,292.00
70	29323N	pc	4.00	Tee Reducer, PVC 4" dia. x 2" dia.	235.00	940.00
71	29325N	pc	12.00	Tee Wye, PVC 2" dia.	44.00	528.00
72	29353N	roll	6.00	Thread Seal Tape 1"	65.00	390.00
73	29742N	kg	73.50	Tie Wire, G.I # 16	105.00	7,717.50
74	23615	roll/s	4.00	Twine, Banana (black)	205.00	820.00
75	10557	pc/s	110.00	uPVC Elbow 1/2" dia. x 90 deg.	14.00	1,540.00

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 ENGR. MICHAEL C. SALARDA Very truly  
 Signature over printed name of DOUBLE J CONSTRUCTION & SUPPLY  
 Date 09/03/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
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 Responsibility Center:  
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
76	30026N	pc	11.00	Utility box 2" x 4"(plastic/orange)	30.00	330.00
77	29361N	pc	1.00	Valve Ball Brass 1 1/2" dia.	1,340.00	1,340.00
78	06728	set/s	12.00	Water Closet, Ceramic ( Pail Flush Type )	1,750.00	21,000.00
79	31215N	mtr./s	6.00	Wire mesh screen 1/2" x 1.20m	380.00	2,280.00
80	31214N	mtr./s	4.00	Wire mesh screen 1/4" x 1.20m	315.00	1,260.00
81	10530	m	6.00	Wire Mesh Screen 1/8"	175.00	1,050.00
82	30034N	roll	1.00	Wire, #12 AWG PDX, 75m/roll	7,600.00	7,600.00
83	30043N	mtr	80.00	Wire, #14 AWG PDX	64.00	5,120.00
84	30044N	roll	1.00	Wire, #14 AWG PDX, 75m/roll	4,780.00	4,780.00
85	30057N	mtr	20.00	Wire, 8.0mm sq. THHN Copper Stranded	95.00	1,900.00
86	29401N	pc	24.00	Wye, PVC 4"dia. Terms and Conditions for Deformed bars/RSB and Cement: *Winning Supplier must submit a Quality Test Result for Items #13 & 59 and Inspection Report for Item #14. (Please coordinate with Quality Control Engineer at PEO for the Conduct of Quality Test through Accredited Testing Laboratory)	220.00	5,280.00

**CONSTRUCTION OF TEMPORARY SHELTER  
 AT PUROK 2, BRGY. ELIZALDE, MACO**

**THE AWARD IS BASED ON ABSTRACT NO.  
 2408529 UNDER REQUEST FOR**

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 \_\_\_\_\_  
 ENGR. MICHAEL S. OLARDA  
 Signature over printed name of  
 DOUBLE J CONSTRUCTION & SUPPLY  
 Date 09/02/24

Very truly

DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.:  
 Responsibility Center:  
 Amount: 794,452.50

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Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_ Date \_\_\_\_\_

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

AUG 30 2024

Supplie <b>DOUBLE J CONSTRUCTION AND SUPPLY</b> Address <b>PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM</b> E-mail _____ Tel. _____ TIN <b>N/A</b>	PO Number: <b>24081381</b> Date <b>08/20/24</b> Mode of Procurement <b>NP-EC</b> <b>PR 24-C1319</b>
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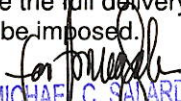

Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of <b>PGSO-Warehouse</b>	Delivery _____
Date of Delivery: <b>10 days</b>	Payment _____

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>QUOTATION NO.07-24-2800 OPENED ON August 20, 2024</b>		

Total Amount in Words: <b>Seven Hundred Ninety Four Thousand Four Hundred Fifty Two Pesos and Fifty Cents Only</b>	<b>794,452.50</b>
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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 _____ <div style="text-align: center;">   <b>ENGR. MICHAEL C. SARDA</b>            Signature over printed name of  <b>DOUBLE J CONSTRUCTION &amp; SUPPLY</b>            Date <u>09/13/24</u> </div>	Very truly  	<div style="text-align: center;">   <b>DOROTHY M. GONZAGA</b>            Governor            Authorized Official         </div>
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TRUST FUND  
 OBR No.: \_\_\_\_\_  
 Responsibility Center: \_\_\_\_\_  
 Amount: **794,452.50**

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