Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

Province of Davao de Oro

0 1 2024 Agency/Procuring Entity

Page 1

Supp	lier: CJEP	BUILDERS 8	ENGINEERING	SERVICES	PO Number: 240	91521
				Street, Juan Luna, Brgy.	Date: 09/20/24	
	il Address:			*	Mode of Procurement SN	VP
Tel. N TIN:	lo.:				PR Number: 24-4	186
Gent	emen:					
	Please furn	ish this office t	the following artic	les subject to the terms and conditions contained herein:		
Place	of Delivery	: PGSC	-Warehouse	Delivery Term:		
Date	of Delivery:	10 day	/s	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	27809	pc/s	20.00	Cutting, Disc. 4"	55.00	1,100.00
2	17806	pc/s	5.00	Diamond cutting disc	358.00	1,790.00
3	29531N	рс	5.00	Drill Bit, Concrete 1/4" dia.	179.00	895.00
4	10535	pc/s	5.00	Drill Bit, Concrete 4mm dia.	150.00	750.00
5	29532N	рс	5.00	Drill Bit, Concrete 5/16" dia.	214.00	1,070.00
6	29534N	рс	5.00	Drill Bit, Concrete 7/16" dia.	539.00	2,695.00
7	29545N	pc	5.00	Drill Bit, Steel 1/2" dia.	756.95	3,784.75
		pc	5.00	Drill Bit, Steel 1/4" dia	176.00	880.00
	10536	pc/s		Drill Bit, Steel 4mm dia.	131.00	655.00
	29546N	pc		Drill Bit, Steel 5/8" dia.	1,095.00	5,475.00
				Drill Bit, Concrete 10mm dia.	450.00	2,250.00
	12462	pc/s	2027 To 13	0.000	350.00	1,750.00
	11485	pc/s		Drill bit,steel (heavy duty),10mm dia.		1,500.00
13	08891	pc/s	5.00	Fiber Cement Board cutting saw (diamond edge), 4"dia.	300.00	
14	24123	unit/s	1.00	Heavy Duty Cut-off Machine6 months warranty	15,000.00	15,000.00
	l			18.1		
15	34767N	set/s	1.00	Industrial Wall Chaser/Concrete Cutter, Groove 5", 1400W, 1.5"-2" cutting depth Capacity6 months warranty	32,450.00	32,450.00
16	29781N	gal	10.00	Paint Thinner (ordinary)	O DE ORO 594.00	5,940.00
Tota	al Amount in	Words:		10:47		
е		of delay sha	ake the full de all be imposed JULE MN J. 4/AGO Cel No. 09071124	livery within the time specified above, a penalty of		(h. 6
	_	Signatu	re byer printed	Thame of	Governor  Authorized Official	MADYLLUAN V PAN Executive Assist
F	Responsib Imount:	ルラス~ 10・ oility Center 182,185.75	: :		<b>*</b>	<b>V</b> 0
				rsuant to section 369(a) of RA 7180, this portion m	nust be	
	oprroved potential (precipited)	oer Sanggu	nian Resolutio	on Date		_
1	ei illieu	<del></del>		24.0		

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

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## **PURCHASE ORDER**

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Province of Davao de Oro

	nrT (	1 2024		Agency/Procuring Entity		Page 2
Supp	lier: CJEF	BUILDERS 8	ENGINEERING	SERVICES	PO Number: 24	091521
Addr		nd Floor, RMA	, Pob., Dabalos S	Street, Juan Luna, Brgy.	Date: 09/20/24	
	il Address:				Mode of Procurement S	SVP
Tel. I TIN:	No.:				PR Number: 24-	4186
	lemen:	-				
		ish this office t	the following artic	les subject to the terms and conditions contained herein:		
Place	of Delivery	r: PGSO	-Warehouse	Delivery Term:		
Date	of Delivery:	10 day	/s	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
17	16640	gal/s	10.00	Paint, Acrytex - Cast	698.90	6,989.00
18	16639	gal/s	18.00	Paint, Acrytex - Primer	900.00	16,200.00
19	17790	gal/s	18.00	Paint, Acrytex reducer	552.00	9,936.00
20	21563	Gal	15.00	Paint, Epoxy primer (Gray)	924.00	13,860.00
21	03694	gal/s	20.00	Paint, Epoxy primer (Gray)  Paint, Flat Latex - white 024125	624.00	12,480.00
22	17768	gal/s	15.00	Polituff with Hardener	997.90	14,968.50
	13730	unit/s	1.00	Portable Angle Grinder,220V @least	9,450.00	9,450.00
	13730	unio c	1.00	180mm(7")maximum disc capacity, 2,000W minimum input rating,0-25,000rpm.6 months warranty		
24	34623N	set/s	1.00	Rotary Hammer Drill 2200W Included 3 drill Bits, Point and Flat Chissel with case6 months warranty	6,627.50 ORO	6,627.50
25	29708N	pc	160.00	Sand Paper #100	29.00	4,640.00
l	29706N	pc		Sand Paper #60	30.00	1,200.00
	13642	pc/s		Sander Blade	103.00	1,030.00
			1356501.287.4045	Screw, Self Drilling Metal, Flat Head, #12-24 x	4,400.00	4,400.00
l	29720N			20mm (1000pcs/box)	No Market San	
29	29734N	box	2.00	Teckscrew #12-24 x 45mm w/rubber washer (100pcs/bx)	440.00	880.00
30	31217N	can/s	4.00	Wood Glue 500g	385.00	1,540.00
		,		For Provincial Accountant's Office Renovation use.		
Tota	l Amount in	Words:				
е	very day		ake the full de all be imposed	livery within the time specified above, a penalty of colors  NNIA  Very truly	one tenth (1/10) of o	ne (1) percent for
'	onform —	Signatur	re over printed	12/17	OTHY MC GONZAG	Au Authority of the Church
		Signatui	te ower printed	Y	Governor	/h. 1/2 /2
			Date		Authorized Official	MADYLLJAN N. PANALES, Executive Assistant I
F	esponsib	0632~ Killity Center:	0-24-105		4	101
,				rsuant to section 369(a) of RA 7180, this portion mu	ust be	
	1911	oer Sanggui	nian Resolutio	N 74		
1 0	ertified			Date		

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

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## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

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	P BUILDERS &	PO Number: 24091521			
	und Floor, RMA,	Date: 09/20/24 Mode of			
-mail Address:		Procurement	SVP		
el. No.: IN:		PR Number: 24-4186			
Gentlemen: Please fur	nish this office th	ne following an	icles subject to the terms and conditions contained herein:		
Place of Deliver		-Warehouse	Delivery Term:		
Date of Delivery	r: 10 day:	s	Payment Term:		
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
			THE AWARD IS BASED ON ABSTRACT NO. 2409109 UNDER REQUEST FOR QUOTATION NO.09-24-2984 OPENED ON September 17, 2024	251919	
			COMMSTON OF JUST DAVAG DE ORO		

Total Amount in Words: One Hundred Eighty Two Thousand One Hundred Eighty Five Pesos and Seventy Five Cents Only 182,185.75 In case of failure to make the full pelivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be impor Very truly Conform DOROTHY IN GONZAGA By Authority printed name of Governor MADYLLJAN Authorized Officia GENERAL OBR No .: 0472-10-24-105 Responsibility Center: Amount: 182,185.75 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Date Certified