

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

OCT 01 2024

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24091521
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: 24-4186
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	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	pc	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	pc	5.00	Drill Bit, Concrete 5/16" dia.	214.00	1,070.00
6	29534N	pc	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
8	29541N	pc	5.00	Drill Bit, Steel 1/4" dia.	176.00	880.00
9	10536	pc/s	5.00	Drill Bit, Steel 4mm dia.	131.00	655.00
10	29546N	pc	5.00	Drill Bit, Steel 5/8" dia.	1,095.00	5,475.00
11	12462	pc/s	5.00	Drill Bit, Concrete 10mm dia.	450.00	2,250.00
12	11485	pc/s	5.00	Drill bit, steel (heavy duty), 10mm dia.	350.00	1,750.00
13	08891	pc/s	5.00	Fiber Cement Board cutting saw (diamond edge), 4" dia.	300.00	1,500.00
14	24123	unit/s	1.00	Heavy Duty Cut-off Machine 6 months warranty	15,000.00	15,000.00
15	34767N	set/s	1.00	Industrial Wall Chaser/Concrete Cutter, Groove 5", 1400W, 1.5"-2" cutting depth Capacity 6 months warranty	32,450.00	32,450.00
16	29781N	gal	10.00	Paint Thinner (ordinary)	594.00	5,940.00

241251919

RECEIVED

10/16/24

10:45

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  
 Signature over printed name of \_\_\_\_\_ **DOROTHY M. GONZAGA**  
 Date \_\_\_\_\_ Governor  
 Authorized Official

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

GENERAL  
 OBR No.: 0672-10-24-105  
 Responsibility Center:  
 Amount: 182,185.75

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

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OCT 01 2024

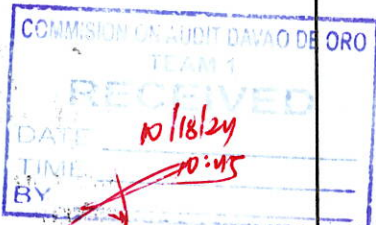
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17	16640	gal/s	10.00	Paint, Acrytex - Cast	698.90	6,989.00
18	16639	gal/s	18.00	Paint, Acrytex - Primer	900.00	16,200.00
19	17790	gal/s	18.00	Paint, Acrytex reducer	552.00	9,936.00
20	21563	Gal	15.00	Paint, Epoxy primer (Gray)	924.00	13,860.00
21	03694	gal/s	20.00	Paint, Flat Latex - white	624.00	12,480.00
22	17768	gal/s	15.00	Polituff with Hardener	997.90	14,968.50
23	13730	unit/s	1.00	Portable Angle Grinder, 220V @least 180mm(7") maximum disc capacity, 2,000W minimum input rating, 0-25,000rpm. 6 months warranty	9,450.00	9,450.00
24	34623N	set/s	1.00	Rotary Hammer Drill 2200W Included 3 drill Bits, Point and Flat Chisel with case 6 months warranty	6,627.50	6,627.50
25	29708N	pc	160.00	Sand Paper #100	29.00	4,640.00
26	29706N	pc	40.00	Sand Paper #60	30.00	1,200.00
27	13642	pc/s	10.00	Sander Blade	103.00	1,030.00
28	29720N	box	1.00	Screw, Self Drilling Metal, Flat Head, #12-24 x 20mm (100pcs/box)	4,400.00	4,400.00
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

0241251919



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 JULIE ANN D. GIAGONIA Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date: 10/18/24

**DOROTHY M. GONZAGA** By Authority of the Governor  
 Governor  
 Authorized Official NADYLLIAN N. PINALES, RN  
 Executive Assistant I

GENERAL  
 OBR No.: 0672-10-24-105  
 Responsibility Center:  
 Amount: 182,185.75

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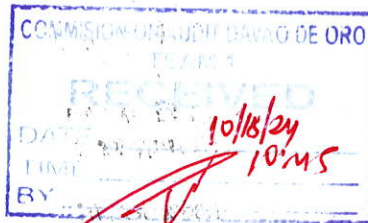
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Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>THE AWARD IS BASED ON ABSTRACT NO. 2409109 UNDER REQUEST FOR QUOTATION NO.09-24-2984 OPENED ON September 17, 2024</b>  <div style="text-align: right; font-size: 1.5em; font-weight: bold;">241251919</div>		



Total Amount in Words: **One Hundred Eighty Two Thousand One Hundred Eighty Five Pesos and Seventy Five Cents Only** 182,185.75

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Conform \_\_\_\_\_  
 Signature over printed name of  
 \_\_\_\_\_  
 Date 10/18/24

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official  
*By Authority of the Governor:*  
**MADYLLJAN N. PENALES, RN**  
 Executive Secretary

GENERAL  
 OBR No.: 0672-10-24-105  
 Responsibility Center:  
 Amount: 182,185.75

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