

# PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 24 2024

Supplier: <b>DOUBLE J CONSTRUCTION AND SUPPLY</b>	PO Number: <b>24101729</b>
Address: <b>PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY</b>	Date: <b>10/15/24</b>
E-mail Address:	Mode of Procurement: <b>NP-EC</b>
Tel. No.:	PR Number: <b>24-C1691</b>
TIN: <b>N/A</b>	

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

Place of Delivery: <b>On - Site</b>	Delivery Term:
Date of Delivery: <b>10 days</b>	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28762N	pc	40.00	Adaptor, Male Threaded, uPVC 1/2" dia.	13.00	520.00
2	07097	pc/s	360.00	Amacan, 4'x8'	200.00	72,000.00
3	29419N	pc	60.00	Angle Bar 25mm x 25mm x 5mm x 6.0 mtrs.	578.00	34,680.00
4	29425N	pc	20.00	Angle Bar 50mm x 50mm x 5mm x 6.0 mtrs.	1,118.00	22,360.00
5	32709N	pc/s	500.00	Bamboo Pole, 4" dia x 3.6m	86.00	43,000.00
6	29432N	box	40.00	Blind Rivets, 5/32" x 1/2" (1000pcs)	550.00	22,000.00
7	29767N	pc	40.00	Brush, Paint #2 1/2"	73.00	2,920.00
8	29766N	pc	60.00	Brush, Paint #2"	54.00	3,240.00
9	29435N	pc	180.00	Cee Purlins 100mm x 50mm x 15mm x 1.2mm x 6.0 mtrs	615.00	110,700.00
10	29814N	pc	20.00	Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Plug-in type	645.00	12,900.00
11	29816N	pc	10.00	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Plug-in type	645.00	6,450.00
12	29827N	pc	20.00	Circuit Breaker, 40AT, 1Phase, 60Hz, 230V Plug-in type	885.00	17,700.00
13	29883N	pc	200.00	Clamp, Steel, 20mm dia. (3/4" dia.)	50.00	10,000.00
14	28811N	pc	100.00	Clean out, PVC 4" dia.	92.00	9,200.00
15	29897N	set	80.00	Convenience Outlet, 2-gang (flush type) with grounding	195.00	15,600.00
16	27809	pc/s	400.00	Cutting, Disc. 4"	54.00	21,600.00
17	29523N	unit	20.00	Door, 0.60m x 2.10m, PVC, Hollow Core	1,585.00	31,700.00
18	29539N	pc	60.00	Drill Bit, Steel-5/32" dia.	100.00	6,000.00
19	28877N	pc	180.00	Elbow, PVC( 45deg. ) 4" dia.	70.00	12,600.00

Total Amount in Words:

COMMISSIONER  
PROVINCE OF DAVAO DE ORO

RECEIVED

DATE: 11/12/24  
TIME: 1:5  
BY: *(Signature)*

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)*  
**ENGR. MICHAEL C. CALARCA**  
 PROPRIETOR / MANAGER  
 DOUBLE J CONSTRUCTION & SUPPLY  
 Signature over printed name of \_\_\_\_\_  
 Date 10/24/2024

Very truly  
*(Signature)*  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-10-0088  
 Responsibility Center:  
 Amount: 3,496,545.00

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



OCT 24 2024

# PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY	PO Number: 24101729
Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY	Date: 10/15/24
E-mail Address:	Mode of Procurement NP-EC
Tel. No.:	PR Number: 24-C1691
TIN: N/A	

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

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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	28878N	pc	40.00	Elbow, PVC( 90deg. ) 2"dia.	35.00	1,400.00
21	28880N	pc	60.00	Elbow, PVC( 90deg. ) 4"dia	83.00	4,980.00
22	29921N	pc	40.00	Elbow, RSC 20mm diameter	73.00	2,920.00
23	28883N	pc	60.00	Elbow, Upvc 1/2" dia.	17.00	1,020.00
24	33699N	roll/s	20.00	Electrical Tape	105.00	2,100.00
25	29558N	box	20.00	Electrode, Welding #6013 1/8" dia.,Steel(20kgs/box)	4,610.00	92,200.00
26	31205N	pc/s	20.00	Empty plastic container (20liters Capacity)	325.00	6,500.00
27	28889N	pc	20.00	End Cap, uPVC 1 1/2" dia.	65.00	1,300.00
28	29929N	pc	60.00	Entrance Cap, 20mm dia. (3/4")	75.00	4,500.00
29	29774N	gal	80.00	Epoxy Primer w/ catalyst	1,280.00	102,400.00
30	28908N	pc	40.00	Faucet, (Plastic) 1/2" dia.	125.00	5,000.00
31	18055	pc/s	157.00	Fiber Cement Board, 9mm thk 254mm x 2400mm	580.00	91,060.00
32	29573N	pc	29.00	Flat Bar 3mm thk x 25mm x 6mts.	280.00	8,120.00
33	29936N	roll	20.00	Flexible Hose 15mm dia.(1/2") 50m/roll	490.00	9,800.00
34	28948N	pc	20.00	Floor Drain, Plastic 4" x 4"	155.00	3,100.00
35	28969N	pc	20.00	Gate Valve, 1/2" dia	435.00	8,700.00
36	31206N	pc/s	20.00	Grinding Disc 4"dia.(for metal)	155.00	3,100.00
37	30638N	pc/s	80.00	Hacksaw Blade (Heavy Duty)	78.00	6,240.00
38	29600N	pair	90.00	Hinges, LBP 4" x 4"	740.00	66,600.00
39	29599N	pair	40.00	Hinges, LBP 2" x 4" (heavy duty)	160.00	6,400.00

COMMISSION ON AGRICULTURE  
TEAM 1  
**RECEIVED**  
DATE: 11/14/24  
BY: [Signature]

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.

<p>Conform <u>ENGR. MICHAEL C. SALARON</u>                  PROPRIETOR / MANAGER                  DOUBLE J CONSTRUCTION &amp; SUPPLY                  Signature over printed name of _____                  Date <u>10/24/2024</u></p>	<p>Very truly   <b>DOROTHY M. GONZAGA</b>                  Governor                  Authorized Official</p>
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TRUST FUND  
 OBR No.: 2024-10-0088  
 Responsibility Center:  
 Amount: 3,496,545.00

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



OCT 24 2024

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY E-mail Address: Tel. No.: TIN: N/A	PO Number: 24101729 Date: 10/15/24 Mode of Procurement: NP-EC PR Number: 24-C1691
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: On - Site	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
40	29942N	pc	140.00	Junction box, 4"x4" Plastic - orange color	45.00	6,300.00
41	29604N	pc	100.00	Knob, Cylindrical Lockset(Heavy duty)	1,490.00	149,000.00
42	29944N	pc	40.00	L & B 20mm dia. RSC	78.00	3,120.00
43	30121N	pc	140.00	Led Bulb, 9W-10W, E27,220V	380.00	53,200.00
44	31209N	pc/s	940.00	Metal Studs, 0.6mm thk x 35mm x 76mm x 3.0m	121.00	113,740.00
45	10555	pc/s	380.00	Metal Tracks, 0.6mm thk x 35mm x 76mm x 3.0m	175.00	66,500.00
46	29953N	pc	20.00	Meter base CL-100,20mm dia.(3/4")hole(heavy duty)	855.00	17,100.00
47	29631N	kg	60.00	Nails, C.W. 1 1/2"	98.00	5,880.00
48	29635N	kg	60.00	Nails, C.W. 2 1/2"	92.00	5,520.00
49	29639N	kg	20.00	Nails, C.W. 3"	88.00	1,760.00
50	29641N	kg	160.00	Nails, C.W. 4"	88.00	14,080.00
51	29261N	pc	20.00	P-Trap, PVC 4" dia.	258.00	5,160.00
52	31210N	pc/s	60.00	Pail, Rubber	240.00	14,400.00
53	29778N	gal	60.00	Paint, Flat Wall Enamel	1,010.00	60,600.00
54	29779N	gal	80.00	Paint, Flat Wall Latex	925.00	74,000.00
55	29791N	gal	40.00	Paint, Glazing Putty	820.00	32,800.00
56	29792N	gal	40.00	Paint, Lacquer Thinner	642.00	25,680.00
57	15438	pint/s	20.00	Paint, Latex Tinting Color - Hansa Yellow	85.00	1,700.00
58	15497	pints	20.00	Paint, Latex Tinting Color - Thalo Blue	60.00	1,200.00
59	08897	qrt/s	20.00	Paint, Quick Dry Enamel	220.00	4,400.00

Total Amount in Words: DATE: 11/14/24  
TIME: 1:5

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 PROPRIETOR / MANAGER Very truly DOROTHY M. GONZAGA Governor  
 Signature over printed name of Authorized Official  
 Date 10/24/2024

TRUST FUND  
 OBR No.: 2024-10-0082  
 Responsibility Center:  
 Amount: 3,496,545.00

(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 24 2024

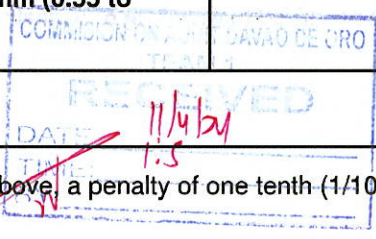
Supplier: DOUBLE J CONSTRUCTION AND SUPPLY Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY E-mail Address: Tel. No.: TIN: N/A	PO Number: 24101729 Date: 10/15/24 Mode of Procurement: NP-EC PR Number: 24-C1691
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: On - Site	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
60	31335N	gal/s	60.00	Paint, Quick Dry Enamel, Semi Gloss (Pre-mixed)	1,020.00	61,200.00
61	29800N	pc	60.00	Paint, Roller Foam #7	76.00	4,560.00
62	29801N	set	60.00	Paint, Roller Foam #7 with tray	155.00	9,300.00
63	31332N	gal/s	80.00	Paint, Semi Gloss Latex (Pre-mixed)	980.00	78,400.00
64	04093	Pc.	17.00	Panel Board 4 Branch, 1 Phase, Plug in Type	1,490.00	25,330.00
65	29245N	L	40.00	Pipe, PVC 2" dia. x 3.0m (series 1000)	285.00	11,400.00
66	29247N	L	100.00	Pipe, PVC 4" dia. x 3.0m (series 1000)	872.00	87,200.00
67	30005N	pc	40.00	Pipe, RSC 3/4" dia. (10ft/length)	410.00	16,400.00
68	29249N	L	100.00	Pipe, uPVC 1 1/2" dia. x 3.0m (blue)	205.00	20,500.00
69	29251N	L	80.00	Pipe, uPVC 1/2" dia. x 3.0m	80.00	6,400.00
70	30137N	pc	226.00	Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 1.20m)	1,565.00	353,690.00
71	10586	pc/s	180.00	PVC Pipe (Electrical), 1/2" dia. (10ft./length)	86.00	15,480.00
72	29266N	can	1.00	PVC Solvent Cement (200cc)	175.00	175.00
73	30129N	pc	80.00	Receptacle, 4-1/2" dia. (Plastic) with woodscrew	40.00	3,200.00
74	29702N	L	340.00	Rectangular Steel Tube, 2" x 4" x 1.5mm	1,118.00	380,120.00
75	29708N	pc	1000.00	Sand Paper #100	28.00	28,000.00
76	29709N	pc	1000.00	Sand Paper #120	27.00	27,000.00
77	29722N	box	175.00	Screw, Self Drilling Metal, Flat Head, #12-24 x 25mm (100pcs/box)	490.00	85,750.00
78	32187N	pc/s	5000.00	Screw, Streaker Grabber, 32mm (0.55 to 1.6mm BMT)	3.60	18,000.00

Total Amount in Words:



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Conform ENGR. MICHAEL C. SALARDA  
 Signature over printed name of  
 DOUBLE J CONSTRUCTION & SUPPLY  
 Date 10/24/2024

Very truly

DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-10-0028  
 Responsibility Center:  
 Amount: 3,496,545.00

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



OCT 24 2024

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY E-mail Address: Tel. No.: TIN: N/A	PO Number: 24101729 Date: 10/15/24 Mode of Procurement: NP-EC PR Number: 24-C1691
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: On - Site	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
79	05979	qrt/s	28.00	Sealant, Elastomeric (1000ml)	610.00	17,080.00
80	30012N	pc	60.00	Secondary Rack w/ spool insulator, 1-phase	190.00	11,400.00
81	30016N	mtr	600.00	Service Drop Wire (Polyethylene Wire), #6 AWG	60.00	36,000.00
82	33749N	pc/s	136.00	Sheet, Corrugated G.I, 24 gauge 10'	320.00	43,520.00
83	29310N	unit	20.00	Stainless sink, 150mm depth x 350mm x 600mm with P-trap and strainer	6,810.00	136,200.00
84	30017N	set	80.00	Switch, 1-gang (flush type)	122.00	9,760.00
85	30021N	set	20.00	Switch, 3-gang (flush type)	290.00	5,800.00
86	30025N	roll	10.00	Tape, Rubber	125.00	1,250.00
87	31212N	pc/s	20.00	Tape, Masking # 1	70.00	1,400.00
88	29734N	box	80.00	Teckscrew #12-24 x 45mm w/rubber washer (100pcs/bx)	425.00	34,000.00
89	29320N	pc	20.00	Tee Reducer, UPVC 1 1/2" dia. x 1/2" dia.	92.00	1,840.00
90	29323N	pc	20.00	Tee Reducer, PVC 4" dia. x 2" dia.	235.00	4,700.00
91	29326N	pc	60.00	Tee Wye, PVC 4" dia.	250.00	15,000.00
92	29349N	pc	20.00	Tee, uPVC 1/2" dia. Plain	20.00	400.00
93	09412	pc/s	13520.00	Tekscrew #12 - 24 x 45mm w/rubber washer	2.00	27,040.00
94	29353N	roll	20.00	Thread Seal Tape 1"	65.00	1,300.00
95	29742N	kg	215.00	Tie Wire, G.I # 16	108.00	23,220.00
96	17589	pint/s	20.00	Tinting Color (Taloudine Red Latex)	45.00	2,900.00
97	30026N	pc	150.00	Utility box 2" x 4" (plastic/orange)	30.00	4,500.00

Total Amount in Words: RECEIVED  
11/4/24  
1:5

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 <u>ENGR. MICHAEL C. SALARON</u> Signature over printed name of DOUBLE J CONSTRUCTION & SUPPLY Date <u>10/24/2024</u>	Very truly  <u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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TRUST FUND  
 OBR No.: 2024-10-0082  
 Responsibility Center:  
 Amount: 3,496,545.00

(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

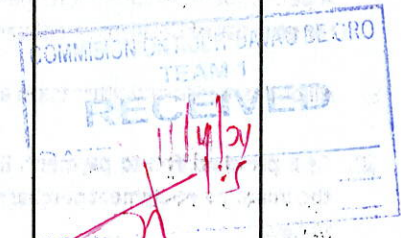
OCT 24 2024

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY E-mail Address: Tel. No.: TIN: N/A	PO Number: 24101729 Date: 10/15/24 Mode of Procurement: NP-EC PR Number: 24-C1691
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: On - Site	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
98	28160	bt/s	36.00	Varnish (clear)	255.00	9,180.00
99	29389N	set	20.00	Water Closet, Ceramic ( Pail Flush Type )	1,205.00	24,100.00
100	31215N	mtr./s	80.00	Wire mesh screen 1/2" x 1.20m	380.00	30,400.00
101	31216N	mtr./s	40.00	Wire mesh screen 1/8" x 1.20m	250.00	10,000.00
102	30046N	roll	20.00	Wire, 2.0mm sq. THHN Copper Stranded (150/roll)	4,040.00	80,800.00
103	30050N	roll	20.00	Wire, 3.5mm sq. THHN Copper Stranded (150/roll)	5,700.00	114,000.00
104	30059N	mtr	600.00	Wire, 8.0mm sq. THW Copper Stranded	105.00	63,000.00
105	29401N	pc	60.00	Wye, PVC 4"dia.	220.00	13,200.00
106	29405N	pc	20.00	Wye, Reducer PVC 2"dia. x 4"dia.	185.00	3,700.00
Assistance to Permanent Shelter at Brgy. Elizalde, Maco  THE AWARD IS BASED ON ABSTRACT NO. 2410248 UNDER REQUEST FOR QUOTATION NO.09-24-3119 OPENED ON October 15, 2024						



Total Amount in Words: Three Million Four Hundred Ninety Six Thousand Five Hundred Forty Five Pesos Only	3,496,545.00
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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 Signature of <u>ENGR. MICHAEL C. SALARC. I</u> PROPRIETOR/MANAGER Signature over printed name of Date <u>10/24/2024</u>	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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TRUST FUND  
 OBR No.: 2024-10-0088  
 Responsibility Center:  
 Amount: 3,496,545.00

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