

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 07 2025

Supplier: CJEP BUILDERS & ENGINEERING SERVICES Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy. E-mail Address: Tel. No.: TIN:	PO Number: 24121221 Date: 12/11/24 Mode of Procurement: SVP PR Number: 24-C1747
--	--

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

Place of Delivery: PGSO - Warehouse	Delivery Term: <i>n</i>
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9007N	tank/s	1.00	10 Pounds Fire Extinguisher	4,180.00	4,180.00
2	29418N	pc	4.00	Angle Bar 25mm x 25mm x 3mm x 6.0 mtrs.(Grade 250)	442.00	1,768.00
3	30696N	unit/s	5.00	Angle grinder 800watts (Disk dia. 4", Rated Voltage: 220V, Frequency: 60Hz)	3,800.00	19,000.00
4	29430N	pc	500.00	Blind rivets 5/32" x 1/2"	2.00	1,000.00
5	29767N	pc	9.00	Brush, Paint #2 1/2"	75.00	675.00
6	29766N	pc	2.00	Brush, Paint #2"	56.00	112.00
7	29769N	pc	1.00	Brush, Paint #4"	235.00	235.00
8	29772N	pc	1.00	Brush, Steel	74.00	74.00
9	20439	unit	3.00	Chipping Hammer, MCH-1250, 1200w	20,680.00	62,040.00
10	29773N	gal	6.00	Concrete Masonry Neutralizer (ordinary)	400.00	2,400.00
11	28841N	pc	5.00	Coupling, PVC 4" dia.	88.00	440.00
12	29443N	pc/s	40.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	232.00	9,280.00
13	03375	pc/s.	12.00	Disc, Cutter, Diamond 4"	653.00	7,836.00
14	29524N	unit	1.00	Door, 0.70m x 2.10m, PVC, Hollow Core	2,310.00	2,310.00
15	29531N	pc	1.00	Drill Bit, Concrete 1/4" dia.	179.00	179.00
16	29539N	pc	3.00	Drill Bit, Steel 5/32" dia.	101.00	303.00
17	28880N	pc	16.00	Elbow, PVC( 90deg. ) 4"dia	85.00	1,360.00
18	15772	unit/s	1.00	Electric Hand Drill(710W - 750W)	5,360.00	5,360.00

RESTRICTED  
 CONTROL NO  
 SIGNED

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
 RECEIVED  
 DATE: 11/17/25  
 TIME: 4:00  
 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.

Conform *[Signature]*  
 JULIE ANN D. GONZAGA  
 Cel No. 09071124342

Very truly  
 \_\_\_\_\_  
 Signature over printed name of  
 \_\_\_\_\_  
 Date 01-19/25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official *[Signature]*

GENERAL  
 OBR No.: 2559-12-24-105  
 Responsibility Center:  
 Amount: 733,471.80

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

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 07 2025

Supplier: CJEP BUILDERS & ENGINEERING SERVICES Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy. E-mail Address: Tel. No.: TIN:	PO Number: 24121221 Date: 12/11/24 Mode of Procurement: SVP PR Number: 24-C1747
--	--

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
19	29557N	kg	15.00	Electrode, Welding #6013 1/8"dia., Steel	583.00	8,745.00
20	09004	pc/s	2.00	Empty plastic container (20liters Capacity)	158.00	316.00
21	31205N	pc/s	2.00	Empty plastic container (20liters Capacity)	330.00	660.00
22	03410	pc/s	1.00	Empty Plastic Drum ( 200 liters cap.)	1,575.00	1,575.00
23	29774N	gal	14.00	Epoxy Primer w/ catalyst(White)	1,285.00	17,990.00
24	28911N	pc	2.00	Faucet, Lever handle(stainless)	1,650.00	3,300.00
25	28950N	pc	2.00	Floor Drain, Stainless 4" x 4"	256.00	512.00
26	10533	pc/s	5.00	Grinding Disc #4(for tiles/concrete)	221.00	1,105.00
27	31206N	pc/s	3.00	Grinding Disc 4"dia.(for metal)	157.00	471.00
28	30638N	pc/s	7.00	Hacksaw Blade (Heavy Duty)	80.00	560.00
29	35616N	pc/s	5.00	Hammer Chisel, 18 x 400mm Flat	1,032.00	5,160.00
30	35617N	pc/s	5.00	Hammer Chisel, 18 x 400mm Pointed	1,132.00	5,660.00
31	29599N	pair	2.00	Hinges, LBP 2" x 4" (heavy duty)	165.00	330.00
32	29603N	pc	1.00	Knob Tubular Lockset, Lever type, Satin chrome finish	1,830.00	1,830.00
33	29097N	unit	2.00	Lavatory Wall hung type with complete accessories	1,980.00	3,960.00
34	30120N	set	2.00	Led Bulb, 15W, 220V, 60Hz, E27	528.00	1,056.00
35	05939	pc/s	30.00	Marine Plywood Type I Grade C, 5mm thk. x 1.2m x 2.4m	515.00	15,450.00
36	29631N	kg	6.00	Nails, C.W. 1 1/2"	100.00	600.00
37	29635N	kg	11.00	Nails, C.W. 2 1/2"	94.00	1,034.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 1/13/25  
 TIME: 4:20  
 BY:

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: 1/13/25

Very truly  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 2024-12-24-105  
 Responsibility Center:  
 Amount: 733,471.80

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

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 07 2025

Supplier: CJEP BUILDERS & ENGINEERING SERVICES Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy. E-mail Address: Tel. No.: TIN:	PO Number: 24121221 Date: 12/11/24 Mode of Procurement: SVP PR Number: 24-C1747
--	--

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
38	29639N	kg	3.00	Nails, C.W. 3"	90.00	270.00
39	29641N	kg	18.00	Nails, C.W. 4"	90.00	1,620.00
40	05963	kg/s	6.00	Nails, Concrete 4"	110.00	660.00
41	19546	pc/s	7.00	Ordinary plywood type II Local C, 10mm thk x 1.2m x 2.4m	780.00	5,460.00
42	17222	pc/s	2.00	Pail Rubber	50.00	100.00
43	29783N	gal	2.00	Paint, Acrylic Cast	798.00	1,596.00
44	29784N	gal	8.00	Paint, Acrylic Primer	1,326.00	10,608.00
45	29785N	gal	4.00	Paint, Acrylic Reducer	716.00	2,864.00
46	29788N	gal	9.00	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed(verify color)	1,715.00	15,435.00
47	31331N	gal/s	31.00	Paint, Cementitious Waterproofing	955.00	29,605.00
48	03775	gal/s	2.00	Paint, Epoxy Primer - Gray w/ curing agent	1,015.00	2,030.00
49	29792N	gal	11.00	Paint, Lacquer Thinner	646.00	7,106.00
50	08897	qrt/s	2.00	Paint, Quick Dry Enamel	223.00	446.00
51	29800N	pc	13.00	Paint, Roller Foam #7	78.00	1,014.00
52	29801N	set	13.00	Paint, Roller Foam #7 with tray	160.00	2,080.00
53	29679N	pc	26.00	Pipe, G.I. sch.40 2"dia x 6.0m	2,180.00	56,680.00
54	29247N	L	6.00	Pipe, PVC 4" dia. x 3.0m (series 1000)	875.00	5,250.00
55	10567	pc/s	3.00	Pipe, PVC, 4" dia.x 3.0m(series 1000)	852.00	2,556.00
56	28741N	bag/s	271.00	Portland Cement (Type 1)	297.00	80,487.00

Total Amount in Words: \_\_\_\_\_

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 1/15/25  
 TIME: 11:20  
 BY: \_\_\_\_\_

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 \_\_\_\_\_  
 Date: 1/17/25

DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 2519-12-24-105  
 Responsibility Center:  
 Amount: 733,471.80

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

2

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24121221
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 12/11/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1747
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
57	30137N	pc	15.00	Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 1.20m)- Green (Gutter)	1,570.00	23,550.00
58	29266N	can	1.00	PVC Solvent Cement ( 200cc )	179.00	179.00
59	20376	gal/s	23.00	Rubberized Floor Paint (Verify Color)(White)	1,600.00	36,800.00
60	31220N	pair/s	30.00	Safety Gloves	285.00	8,550.00
61	31218N	pc/s	30.00	Safety Helmet	363.00	10,890.00
62	29708N	pc	35.00	Sand Paper #100	29.00	1,015.00
63	29709N	pc	35.00	Sand Paper #120	28.00	980.00
64	32191N	tube/s	4.00	Sealant, Rubber Silicone	313.50	1,254.00
65	31211N	pc/s	2.00	Silicon Gunner	572.00	1,144.00
66	29729N	pc	1.00	Square Bar 16mm thk x 6.0 mts.	572.00	572.00
67	19180	pc/s	2.00	Stainless Steel Gutter Trap	478.50	957.00
68	13875	pc/s	2.00	Stair Nosing Brass, 5mm x 38mm x 3.0m	1,457.00	2,914.00
69	30017N	set	2.00	Switch, 1-gang (flush type)	124.00	248.00
70	31212N	pc/s	4.00	Tape, Masking # 1	73.00	292.00
71	29733N	pc	20.00	Teckscrew #12-24 x 45mm w/ rubber washer	4.00	80.00
72	29353N	roll	1.00	Thread Seal Tape 1"	66.00	66.00
73	29742N	kg	3.00	Tie Wire, G.I # 16	110.00	330.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**

DATE: 11/15/25  
 TIME: 11:00  
 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.

Conform _____ Signature over printed name of _____ Date _____	Very truly  _____	_____ <b>DOROTHY M. GONZAGA</b> Governor Authorized Official
---	-------------------------	---

GENERAL  
 OBR No.: \_\_\_\_\_  
 Responsibility Center: \_\_\_\_\_  
 Amount: 733,471.80

(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

Supplier: CJEP BUILDERS & ENGINEERING SERVICES Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy. E-mail Address: Tel. No.: TIN:	PO Number: 24121221 Date: 12/11/24 Mode of Procurement: SVP PR Number: 24-C1747
--	--

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
74	29745N	bag	19.00	Tile Grout (2 kg/bag)(verify color)	121.00	2,299.00
75	10578	bag/s	166.00	Tile, Adhesive(25 kg/bag)	305.00	50,630.00
76	30672N	pc	926.00	Tiles, Porcelain 600mm x 600mm(verify color)	188.80	174,828.80
77	29754N	pc	4.00	Tox #8 with Metal screw 12 x 1	37.00	148.00
78	31216N	mtr./s	4.00	Wire mesh screen 1/8" x 1.20m	253.00	1,012.00

**Repair and Rehabilitation of DDO Provincial Hospitals - Maragusan, Laak and Montevista**  
  
**THE AWARD IS BASED ON ABSTRACT NO. 2411611 UNDER REQUEST FOR QUOTATION NO.11-24-3474 OPENED ON December 10, 2024**

Total Amount in Words: <b>Seven Hundred Thirty Three Thousand Four Hundred Seventy One Pesos and Eighty Cents Only</b>	<b>733,471.80</b>
---	-------------------

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  _____	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official
---	-------------------------	--

GENERAL  
 OBR No.:  
 Responsibility Center:  
 Amount: 733,471.80

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