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
Agency/Procuring Entity

JAN 10 2025

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24121222
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 12/11/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 24-5661

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	30228N	pint/s	1.00	**Acry water base tinting color (hanzal yellow)**	100.00	100.00
2	30229N	pint/s	1.00	**Acry water base tinting color (thalo blue)**	100.00	100.00
3	28757N	pc	3.00	**Adaptor,Female Threaded uPVC 1/2"dia.**	15.00	45.00
4	29418N	pc	13.00	**Angle Bar 25mm x 25mm x 3mm x 6.0 mtrs.(Grade 250)**	443.00	5,759.00
5	29430N	pc	300.00	**Blind rivets 5/32" x 1/2"**	2.00	600.00
6	29432N	box	1.00	**Blind Rivets, 5/32" x 1/2" (1000pcs)**	556.00	556.00
7	29767N	pc	5.00	**Brush, Paint #2 1/2"**	75.00	375.00
8	29766N	pc	1.00	**Brush, Paint #2"**	56.00	56.00
9	29769N	pc	1.00	**Brush, Paint #4"**	235.00	235.00
10	29772N	pc	1.00	**Brush, Steel**	74.00	74.00
11	29436N	pc	9.00	**Cee Purlins 100mm x 50mm x 15mm x 1.5mm x 6.0 mtrs**	617.00	5,553.00
12	31203N	pc/s	30.00	**Channel Carrying, 0.80mm thk. x 12mm x 38mm x 5m**	206.00	6,180.00
13	29441N	pc	25.00	**Channel Furring, 0.60mm thk x 19mm x 50mm x 5m**	253.00	6,325.00
14	29814N	pc	1.00	**Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Plug-in type**	649.00	649.00
15	29816N	pc	1.00	**Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Plug-in type**	649.00	649.00
16	29827N	pc	1.00	**Circuit Breaker, 40AT, 1Phase, 60Hz, 230V Plug-in type**	891.00	891.00
17	29860N	set	1.00	**Circuit Breaker,40AT,2P,240V,60Hz,Bolt-on Type with enclosure NEMA-3R**	2,035.00	2,035.00

Total Amount in Words:

COMMISION 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.

JULIE ANN D. GIAGONIA
Cel No. 09071124342

Conform

Signature over printed name of

1/20/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 0046-12-24-102
Responsibility Center:
Amount: 364,530.83

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution _____
Certified _____ 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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JAN 10 2025

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24121222
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 12/11/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 24-5661

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
18	28811N	pc	5.00	**Clean out, PVC 4" dia.**	94.00	470.00
19	29773N	gal	1.00	**Concrete Masonry Neutralizer (ordinary)**	401.00	401.00
20	29897N	set	2.00	**Convenience Outlet, 2-gang (flush type) with grounding**	198.00	396.00
21	28839N	pc	2.00	**Coupling, PVC 2"dia.**	50.00	100.00
22	29443N	pc/s	81.00	**Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.**	232.00	18,792.00
23	29453N	pc/s	98.00	**Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.**	334.00	32,732.00
24	32192N	pc/s	1.00	**Disc, Cutter, Diamond 4"**	500.00	500.00
25	31281N	unit/s	1.00	**Door, 0.60m x 2.10m, PVC, Hollow Core w/ Louver**	2,420.00	2,420.00
26	32189N	unit/s	1.00	**Door, 0.8m x 2.10m, Wooden, Solid**	6,930.00	6,930.00
27	29530N	pc	1.00	**Drill Bit, Concrete 3/16" dia.**	123.00	123.00
28	29540N	pc	1.00	**Drill Bit, Steel 3/16" dia.**	130.00	130.00
29	29539N	pc	1.00	**Drill Bit, Steel 5/32" dia.**	101.00	101.00
30	29912N	pc	4.00	**Elbow, PVC 15mm diameter**	26.00	104.00
31	29913N	pc	4.00	**Elbow, PVC 20mm diameter**	43.00	172.00
32	28875N	pc	1.00	**Elbow, PVC(45deg.) 2"dia**	36.00	36.00
33	28877N	pc	4.00	**Elbow, PVC(45deg.) 4"dia**	72.00	288.00
34	28878N	pc	5.00	**Elbow, PVC(90deg.) 2"dia**	36.00	180.00
35	28883N	pc	8.00	**Elbow, Upvc 1/2"dia.**	19.00	152.00
36	28886N	pc	3.00	**Elbow,4" dia. x 90 deg. PVC Long Sweep(series 1000)**	968.00	2,904.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 1/15/25
TIME: 10:00
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 — JULIE ANN D. GIAGONIA Cel No. 09071124342
Signature over printed name of
1/13/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 6004-12-24-102
Responsibility Center:
Amount: 364,530.83

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution _____
Certified _____ 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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JAN 10 2025

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24121222
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 12/11/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 24-5661

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
37	29558N	box	1.00	**Electrode, Welding #6013 1/8" dia.,Steel(20kgs/box)**	4,620.00	4,620.00
38	31205N	pc/s	2.00	**Empty plastic container (20liters Capacity)**	330.00	660.00
39	31204N	pc/s	1.00	**Empty Plastic Drum (200 liters cap.)**	3,014.00	3,014.00
40	28889N	pc	1.00	**End Cap, uPVc 1 1/2" dia.**	66.00	66.00
41	28911N	pc	1.00	**Faucet, Lever handle(stainless)**	1,650.00	1,650.00
42	29568N	pc	15.00	**Fiber Cement Board 4.5mm thk. 4' x 8'**	655.00	9,825.00
43	32186N	pc/s	10.00	**Fiber Cement Board, 9mm thk x 254mm x2400mm**	1,215.00	12,150.00
44	24213	set/s	1.00	**Fire Extinguisher, 10lbs capacity, wall mounted**	6,825.00	6,825.00
45	29573N	pc	11.00	**Flat Bar 3mm thk x 25mm x 6mts.**	282.00	3,102.00
46	29936N	roll	1.00	**Flexible Hose 15mm dia.(1/2") 50m/roll**	495.00	495.00
47	28950N	pc	1.00	**Floor Drain, Stainless 4" x 4"**	256.00	256.00
48	28967N	pc	1.00	**Gate Valve, 1 1/2" dia**	1,689.00	1,689.00
49	32812N	pc/s	12.00	**Hacksaw Blade**	84.90	1,018.80
50	29600N	pair	2.00	**Hinges, LBP 4" x 4"**	745.00	1,490.00
51	29942N	pc	10.00	**Junction box, 4"x4" Plastic - orange color**	50.00	500.00
52	32185N	pc/s	2.00	**Knife, Score & Snap**	285.00	570.00
53	29603N	pc	2.00	**Knob Tubular Lockset, Lever type,Satin chrome finish**	1,830.00	3,660.00
54	32212N	pc/s	4.00	**LED Surface Downlight, Round Type, 18W**	1,072.00	4,288.00
55	29629N	pc	3.00	**Marine Plywood Type I Grade C 19mm thk. 1.2m x 2.4m**	2,750.00	8,250.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM I
RECEIVED
DATE: 11/5/25
TIME: 4:00
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.

JULIE ANN D. GIAGONIA
Cel No. 09071124342

Conform

Signature over printed name of

11/21/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. RENALES
Executive Assistant III

GENERAL
OBR No.: 0016-12-24-102
Responsibility Center:
Amount: 364,530.83

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution _____
Certified _____ 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

PURCHASE ORDER

JAN 10 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24121222
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 12/11/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 24-5661

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
56	32188N	mtr./s	2.00	**Mosquito Screen Wire 4'**	305.00	610.00
57	29631N	kg	5.00	**Nails, C.W. 1 1/2"**	100.00	500.00
58	29635N	kg	9.00	**Nails, C.W. 2 1/2"**	94.00	846.00
59	29637N	kg	1.00	**Nails, C.W. 2"**	94.00	94.00
60	29641N	kg	12.00	**Nails, C.W. 4"**	91.00	1,092.00
61	29648N	kg	1.00	**Nails, Concrete 1 1/2"**	162.00	162.00
62	29661N	pc	8.00	**Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'**	719.00	5,752.00
63	29261N	pc	1.00	**P-Trap, PVC 4" dia.**	259.00	259.00
64	31210N	pc/s	6.00	**Pail, Rubber**	242.00	1,452.00
65	29781N	gal	1.00	**Paint Thinner (ordinary)**	594.00	594.00
66	29783N	gal	3.00	**Paint, Acrylic Cast**	798.00	2,394.00
67	29784N	gal	7.00	**Paint, Acrylic Primer**	1,327.00	9,289.00
68	29785N	gal	4.00	**Paint, Acrylic Reducer**	716.00	2,864.00
69	29788N	gal	5.00	**Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed(1 gal. - Choco Brown) (4 gals. - Tulle White)**	1,716.00	8,580.00
70	08897	qrt/s	1.00	**Paint, Quick Dry Enamel(blue)**	223.00	223.00
71	14154	gal/s	1.00	**Paint, Quick Dry Enamel,Semi Gloss(factory mixed)(brown)**	874.00	874.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 1/15/25
TIME: 11:00
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.

JULIE ANN D. GRACENIA
Cel No. 09071124342

Conform

Signature over printed name of

1/13/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 0046 - 12 - 24 - 102
Responsibility Center:
Amount: 364,530.83

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution _____
Certified _____ 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

PURCHASE ORDER

JAN 10 2025

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: 24121222
Date: 12/11/24
Mode of Procurement: SVP
PR Number: 24-5661

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
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
72	29796N	gal	2.00	**Paint, Red Oxide Primer**	651.00	1,302.00
73	29800N	pc	6.00	**Paint, Roller Foam #7**	78.00	468.00
74	29801N	set	4.00	**Paint, Roller Foam #7 with tray**	160.00	640.00
75	29805N	gal	1.00	**Paint, Semi Gloss Latex (White)**	1,055.00	1,055.00
76	29968N	pc	1.00	**Panel Board, 4 Branches, Plug-in Type, single phase**	1,463.00	1,463.00
77	29996N	pc	5.00	**Pipe, PVC (Electrical) 1/2" dia. (10ft/length)**	103.00	515.00
78	29997N	pc	15.00	**Pipe, PVC (Electrical) 3/4" dia. (10ft/length)**	134.00	2,010.00
79	29245N	L	4.00	**Pipe, PVC 2" dia. x 3.0m (series 1000)**	286.00	1,144.00
80	29247N	L	5.00	**Pipe, PVC 4" dia. x 3.0m (series 1000)**	875.00	4,375.00
81	29249N	L	1.00	**Pipe, uPVC 1 1/2" dia. x 3.0m (blue)**	209.00	209.00
82	29251N	L	2.00	**Pipe, uPVC 1/2" dia. x 3.0m(blue)**	83.00	166.00
83	31307N	pc/s	1.00	**Plain Round Bar 10mm dia. x 6.0 mts.**	302.00	302.00
84	31309N	pc/s	3.00	**Plain Round Bar 16mm dia. x 6.0 mts.**	828.00	2,484.00
85	31306N	pc/s	3.00	**Plain Round Bar 8mm dia. x 6.0 mts.**	187.00	561.00
86	28741N	bag/s	150.00	**Portland Cement (Type 1)**	297.00	44,550.00
87	31275N	ln.m.	31.20	**Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk x 1.220m long span5.2m-6pcs (blue)**	423.50	13,213.20
88	30137N	pc	12.00	**Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 1.20m)3pcs -**	1,570.00	18,840.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 1/15/25
TIME: 4:00
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.

JUDIE ANN D. GIAGONIA
Cel No. 09071124342

Conform

Signature over printed name of

1/m/25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 08416-12-24-102
Responsibility Center:
Amount: 364,530.83

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution _____
Certified _____ 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

PURCHASE ORDER

JAN 10 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24121222
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 12/11/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 24-5661

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
				Gutter (blue) **9pcs - Flashing (blue)**		
89	29266N	can	4.00	**PVC Solvent Cement (200cc)**	179.00	716.00
90	29702N	L	2.00	**Rectangular Steel Tube, 2" x 4" x 1.5mm**	1,121.00	2,242.00
91	24003	pc/s	4.00	**Round recessed LED light 8" 18W**	780.00	3,120.00
92	31220N	pair/s	5.00	**Safety Gloves**	286.00	1,430.00
93	31218N	pc/s	5.00	**Safety Helmet**	363.00	1,815.00
94	29708N	pc	32.00	**Sand Paper #100**	28.00	896.00
95	29709N	pc	32.00	**Sand Paper #120**	28.00	896.00
96	17253	box/s	1.00	**Screw, self drilling metal, Flat Head, #12-24 x 20mm (1000pcs/box)**	2,000.00	2,000.00
97	32187N	pc/s	200.00	**Screw, Streaker Grabber, 32mm (0.55 to 1.6mm BMT)**	3.69	738.00
98	32191N	tube/s	1.00	**Sealant, Rubber Silicone**	313.50	313.50
99	31211N	pc/s	1.00	**Silicon Gunner**	572.00	572.00
100	30017N	set	1.00	**Switch, 1-gang (flush type)**	124.00	124.00
101	30019N	set	2.00	**Switch, 2-gang (flush type)**	209.00	418.00
102	30021N	set	1.00	**Switch, 3-gang (flush type)**	292.00	292.00
103	30023N	pc	2.00	**Tape, Electrical (big) black**	61.00	122.00
104	31212N	pc/s	3.00	**Tape,Masking # 1**	73.11	219.33
105	29733N	pc	250.00	**Teckscrew #12-24 x 45mm w/ rubber washer**	2.00	500.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 11
RECEIVED
DATE 1/15/25
TIME
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.

JULIE ANN D. GIAGONIA
CC No. 0507222343-2

Conform

Signature over printed name of

1/19/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 00416- 12- 24- 102
Responsibility Center:
Amount: 364,530.83

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution _____
Certified _____ 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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JAN 10 2025

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24121222
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 12/11/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 24-5661

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
106	29320N	pc	2.00	**Tee Reducer, UPVC 1 1/2"dia. x 1/2"dia.**	94.00	188.00
107	29323N	pc	1.00	**Tee Reducer,PVC 4" dia. x 2" dia.**	237.00	237.00
108	29325N	pc	1.00	**Tee Wye,PVC 2" dia.**	44.00	44.00
109	29326N	pc	3.00	**Tee Wye,PVC 4" dia.**	253.00	759.00
110	29341N	pc	1.00	**Tee, PVC 2"dia.**	91.00	91.00
111	06626	pcs	1.00	**Tee, Upvc 1/2"dia.**	14.00	14.00
112	29353N	roll	1.00	**Thread Seal Tape 1"**	66.00	66.00
113	29742N	kg	15.00	**Tie Wire, G.I # 16**	110.00	1,650.00
114	29745N	bag	1.00	**Tile Grout (2 kg/bag)(white)**	121.00	121.00
115	29747N	pc	3.00	**Tile trim 8'**	226.00	678.00
116	29748N	bag	11.00	**Tile,Adhesive(25 kg/bag)**	450.00	4,950.00
117	31297N	pc/s	70.00	**Tiles, Ceramic Floor 0.4m x 0.4m(light gray)**	86.90	6,083.00
118	31294N	pc/s	70.00	**Tiles, Ceramic Wall 0.4m x 0.4m(light gray)**	86.90	6,083.00
119	30227N	pint/s	1.00	**Toulodine red Acry water base tinting color**	100.00	100.00
120	29750N	box	3.00	**Tox #5 with Metal Screw 5 x 3/4 (50pcs/box)**	165.00	495.00
121	29757N	pc	2.00	**Turn Buckle, 16mm dia. Std.**	174.00	348.00
122	30026N	pc	6.00	**Utility box 2" x 4"(plastic/orange)**	31.00	186.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 1/15/25
TIME: 4:00
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.

JULIE ANN D. GIAGONIA
Cel No. 09971124342

Conform

Signature over printed name of

1/13/25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 0046-12-24-102
Responsibility Center:
Amount: 364,530.83

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution _____
Certified _____ 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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JAN 10 2025

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24121222
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 12/11/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 24-5661

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
123	29759N	pc	200.00	**W - Furring Clip (Double)**	9.00	1,800.00
124	31213N	pc/s	15.00	**Wall Angle, 0.80mm thk x 25mm x 25mm x 3m**	88.00	1,320.00
125	29391N	set	1.00	**Water Closet, lever type with 1lavatory (Wall hung) & bidet with complete accessories**	10,450.00	10,450.00
126	31215N	mtr./s	3.00	**Wire mesh screen 1/2" x 1.20m**	385.00	1,155.00
127	31216N	mtr./s	2.00	**Wire mesh screen 1/8" x 1.20m**	253.00	506.00
128	30046N	roll	1.00	**Wire, 2.0mm sq. THHN Copper Stranded (150/roll)**	4,048.00	4,048.00
129	30049N	mtr	45.00	**Wire, 3.5mm sq. THHN Copper Stranded(15mtrs - green)**	42.00	1,890.00
130	30057N	mtr	90.00	**Wire, 8.0mm sq. THHN Copper Stranded(45mtrs - white) (45mtrs -black)**	96.00	8,640.00
131	31217N	can/s	1.00	**Wood Glue 500g**	385.00	385.00
132	28063	unit/s	1.00	**Wooden Door Jamb, Kiln Dried Solid Wood, 2"x 6"x 1.0m**	4,850.00	4,850.00
133	29401N	pc	3.00	**Wye, PVC 4"dia.**	223.00	669.00
134	29405N	pc	1.00	**Wye, Reducer PVC 2"dia. x 4"dia.**	187.00	187.00
				Construction of Davao de Oro Farm Entrance and Pasalubong Center (Construction of Guard House)		
				THE AWARD IS BASED ON ABSTRACT NO. 2411612 UNDER REQUEST FOR QUOTATION NO.11-24-3473 OPENED		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 1/15/25
TIME 11:20
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.

JULIE ANN DI GIAGONIA
Cel No. 09371124342

Conform

Signature over printed name of

1/13/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN M. PENALES
Executive Assistant II

GENERAL
OBR No.: 0046-12-24-102
Responsibility Center:
Amount: 364,530.83

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution _____
Certified _____ 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

PURCHASE ORDER

JAN 10 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24121222
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 12/11/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 24-5661

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
				ON December 10, 2024		
						364,530.83

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 1/15/25
TIME 4:20

Total Amount in Words:
Three Hundred Sixty Four Thousand Five Hundred Thirty Pesos and Eighty Three Cents Only

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.

JULIE ANN D. GAGOMIA
Cel No. 09071124342

Conform

Signature over printed name of

1/13/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 0046- 12- 24- 102
Responsibility Center:
Amount: 364,530.83

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