

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

DEC 19 2024

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24121241
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-C1788
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	15593	gal/s	2.00	Aqua Epoxy with Catalysts white	1,500.00	3,000.00
2	08125	pc/s	16.00	Ball Valve, 1/2" dia.	312.00	4,992.00
3	21582	pc/s	4.00	Brass Gate Valve, 2" dia.	720.00	2,880.00
4	03802	pc/s	2.00	Brush, Paint # 4"	86.00	172.00
5	29764N	pc	5.00	Brush, Paint #1	30.00	150.00
6	29766N	pc	7.00	Brush, Paint #2"	56.00	392.00
7	07171	pc/s	418.00	CHB 4"x8"x16"	15.00	6,270.00
8	03415	kg/s	45.00	Chlorine granules	135.00	6,075.00
9	29773N	gal	1.00	Concrete Masonry Neutralizer (ordinary)	401.00	401.00
10	28830N	pc	16.00	Coupling, G.I. sch.40 1/2" dia.	41.00	656.00
11	28849N	unit	1.00	Cylindrical Tank (Vertical type) w/ stand, Stainless steel 1,000 liters capacity	24,100.00	24,100.00
12	29443N	pc/s	231.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	232.00	53,592.00
13	03579	pc/s	24.00	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	646.00	15,504.00
14	27155	pc/s	6.00	Elbow G.I 2 1/2" dia. (sch.40) 90deg.	97.00	582.00
15	06814	pcs	96.00	Elbow, G.I. sch 40 1/2" dia	18.00	1,728.00
16	06271	pc/s	6.00	Elbow, G.I. ( 90deg. ) sch. 40 2" dia.	77.00	462.00
17	06015	kg/s	5.00	Electrode, Welding #6013 1/8" dia., Steel	127.00	635.00
18	31205N	pc/s	5.00	Empty plastic container (20liters Capacity)	330.00	1,650.00
19	28909N	pc	16.00	Faucet, Brass 1/2" dia	321.00	5,136.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
RECEIVED  
 DATE: 1/15/25  
 TIME: 4:30  
 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 \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 1/13/25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-12-0046  
 Responsibility Center:  
 Amount: 505,626.63

(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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20	21583	pc/s	32.00	Female Threaded Adaptor, 20mm dia. x 1/2" dia.	82.00	2,624.00
21	05886	pc/s	4.00	Flat Bar 50mm x 2.5mm thk x 6mts.	677.00	2,708.00
22	28957N	pc	4.00	G.I. End Cap 2" dia	143.00	572.00
23	30638N	pc/s	15.00	Hacksaw Blade (Heavy Duty)	80.00	1,200.00
24	21592	roll/s	4.00	HDPE Pipe SDR 11, 20mm dia. (90m/roll)	1,838.00	7,352.00
25	28997N	roll	4.00	HDPE Pipe SDR 11, 32mm dia. (60m/roll)	4,122.00	16,488.00
26	29001N	roll	5.00	HDPE Pipe SDR 11, 40mm dia. (60m/roll)	6,408.00	32,040.00
27	29003N	roll	7.00	HDPE Pipe SDR 11, 50mm dia. (60m/roll)	10,057.00	70,399.00
28	21762	roll/s	4.00	HDPE Pipe, SDR 11, 63mm dia. (60m/roll)	15,313.10	61,252.40
29	15374	pc/s	16.00	Heavy Duty Water Meter	2,149.80	34,396.80
30	29113N	pc	4.00	Male Thread Adaptor, 63mm dia. x 2" dia.	740.00	2,960.00
31	29631N	kg	5.00	Nails, C.W. 1 1/2"	99.00	495.00
32	29635N	kg	10.15	Nails, C.W. 2 1/2"	94.00	954.10
33	29641N	kg	20.00	Nails, C.W. 4"	91.00	1,820.00
34	29119N	pc	6.00	Nipple G.I. sch.40 2" dia x 10"	332.00	1,992.00
35	29120N	pc	2.00	Nipple G.I. sch.40 2" dia x 8"	289.00	578.00
36	29140N	pc	16.00	Nipple G.I. sch.40 1/2" dia. x 10"	81.00	1,296.00
37	29142N	pc	32.00	Nipple G.I. sch.40 1/2" dia. x 2"	47.00	1,504.00
38	29144N	pc	32.00	Nipple G.I. sch.40 1/2" dia. x 4"	38.00	1,216.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 11/15/25  
 TIME: 4:00 PM  
 BY: [Signature]

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 Date \_\_\_\_\_ Governor  
 Authorized Official

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39	29146N	pc	32.00	Nipple G.I. sch.40 1/2"dia. x 8"	72.00	2,304.00
40	29153N	pc	10.00	Nipple G.I. sch.40 2"dia x 12"	416.00	4,160.00
41	26754	pc/s	32.00	Nipple G.I.S-40,1/2" dia. x 36"	102.00	3,264.00
42	29168N	pc	2.00	Nipple, G.I sch.40, 2 1/2"dia. x 10"	482.00	964.00
43	29661N	pc	14.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	709.00	9,926.00
44	29783N	gal	2.00	Paint, Acrylic Cast	798.00	1,596.00
45	03765	gal/s	1.00	Paint, Acrylic Primer	900.00	900.00
46	03769	gal/s	1.00	Paint, Acrylic Reducer	514.00	514.00
47	03766	gal/s	1.00	Paint, Acrylic Topcoat - Gloss(White)	1,138.00	1,138.00
48	08864	pint/s	2.00	Paint, Acrytex Tinting color ( High Performance )1 pint - Red 1 pint - Blue	195.00	390.00
49	08865	pint/s	2.00	Paint, Acrytex Tinting color ( High Performance Yellow )	145.00	290.00
50	03778	gal/s	2.00	Paint, Epoxy Primer - w/ curing agent	978.00	1,956.00
51	29792N	gal	2.00	Paint, Lacquer Thinner	647.00	1,294.00
52	03659	pint/s	1.00	Paint, Oil Tinting Color - Burnt Umber	79.00	79.00
53	29798N	pc	5.00	Paint, Roller Foam #4	72.00	360.00
54	29803N	set	2.00	Paint, Roller Foam #9 with tray	171.00	342.00
55	07412	gal/s	3.00	Paint, Semi Gloss Latex (Pre-mixed)1 gal - Beige 1 gal - Choco brown	866.00	2,598.00



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 Date \_\_\_\_\_

DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-12-0046  
 Responsibility Center:  
 Amount: 505,626.63

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Place of Delivery: PGSO-Warehouse	Delivery Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>1 gal - Cheezee yellow</b>		
56	29180N	pc	8.00	PE Straight Coupler, 20mm dia.	106.00	848.00
57	29183N	pc	10.00	PE Straight Coupler, 40mm dia.	391.00	3,910.00
58	29209N	pc	2.00	PE, Reducing Coupler 40mm dia. x 32mm dia.	379.00	758.00
59	29212N	pc	2.00	PE, Reducing Coupler 50mm dia. x 40mm dia.	667.00	1,334.00
60	29215N	pc	2.00	PE, Reducing Coupler 63mm dia. x 50mm dia.	1,080.00	2,160.00
61	29678N	pc	2.00	Pipe, G.I. sch.40 2 1/2" dia x 6.0m	2,956.00	5,912.00
62	05881	pc/s	1.00	Plain Round Bar 16mm dia. x 6.0 mts.	615.00	615.00
63	28741N	bag/s	180.00	Portland Cement (Type 1)	298.00	53,640.00
64	03888	pc/s	6.00	Saddle Clamp 40mm x 1/2	576.00	3,456.00
65	03891	pc/s	16.00	Saddle Clamp 50mm dia. x 1/2" dia.	529.00	8,464.00
66	08304	pc/s	10.00	Saddle Clamp, 63mm dia. x 1/2" dia.	147.00	1,470.00
67	29709N	pc	16.00	Sand Paper #120	28.00	448.00
68	11158	pc/s	1.00	Steel Plate, 2mm thk x 1.2m x 2.4m	2,500.00	2,500.00
69	03857	pc/s	12.00	Straight Coupler 32mm dia. x 32mm	102.00	1,224.00
70	03859	pc/s	20.00	Straight Coupler 50mm dia. x 50mm	291.00	5,820.00
71	13855	pc/s	6.00	Straight Coupler, 63mm dia. x 63mm dia.	457.00	2,742.00

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**DOROTHY M. GONZAGA**  
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TRUST FUND  
 OBR No.: 2024-12-0016  
 Responsibility Center:  
 Amount: 505,626.63

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**DEC 19 2024**

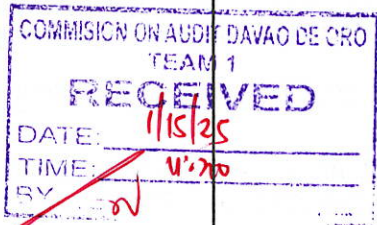
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72	31212N	pc/s	3.00	<b>Tape, Masking # 1</b>	73.11	219.33
73	29353N	roll	16.00	<b>Thread Seal Tape 1"</b>	66.00	1,056.00
74	21577	pc/s	56.00	<b>Thread Seal Tape, 1/2" dia.</b>	40.00	2,240.00
75	29742N	kg	24.50	<b>Tie Wire, G.I # 16</b>	110.00	2,695.00
76	29357N	pc	16.00	<b>Union, G.I. sch.40 1/2" dia.</b>	91.00	1,456.00
77	10530	m	2.00	<b>Wire Mesh Screen 1/8"</b>	180.00	360.00

**Construction of IP House (Balai Tu Mandiba)  
 at Brgy. Prosperidad, Montevista, Davao de Oro**  
  
**THE AWARD IS BASED ON ABSTRACT NO. 2412585 UNDER REQUEST FOR QUOTATION NO.11-24-3472 OPENED ON December 10, 2024**



Total Amount in Words: <b>Five Hundred Five Thousand Six Hundred Twenty Six Pesos and Sixty Three Cents Only</b>	<b>505,626.63</b>
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