

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 14 2025

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24121242
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-C1633
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	08993	pc/s	22.00	Adaptor, Male Threaded P.E. 20mm dia.	72.00	1,584.00
2	03920	pc/s	11.00	Adaptor, Female P.E. 20mm x 3/4	77.00	847.00
3	29766N	pc	35.00	Brush, Paint #2"	55.00	1,925.00
4	06997	pc/s	13.00	Bulb, 250W High Pressure Flood Light	2,595.00	33,735.00
5	01129	pc/s.	90.00	Bulb, Incandescent 100 watts	50.00	4,500.00
6	01161	set/s	10.00	Circuit Breaker RSB P30A (OES)	680.00	6,800.00
7	29905N	set	10.00	Convenience Outlet, 3-gang (surface type)	124.00	1,240.00
8	09086	roll/s	8.00	Flat Cord #16 (150m/roll)	4,672.00	37,376.00
9	19385	pc/s	100.00	FLOURESCENT TUBE LED 18 W 250 VOLTS TO 260 VOLTS	415.00	41,500.00
10	28989N	roll	2.00	HDPE Pipe SDR 11, 20mm dia. (90m/roll)	2,407.00	4,814.00
11	28997N	roll	4.00	HDPE Pipe SDR 11, 32mm dia. (60m/roll)	4,122.00	16,488.00
12	19390	pc/s	300.00	LED BULB 15 WATTS	280.00	84,000.00
13	01236	pc/s.	30.00	Male plug, Rubber type	32.00	960.00
14	29628N	pc	13.00	Marine Plywood Type I Grade C, 5mm thk. x 1.2m x 2.4m	1,185.00	15,405.00
15	29629N	pc	23.00	Marine Plywood Type I Grade C 19mm thk. 1.2m x 2.4m	2,745.00	63,135.00
16	29635N	kg	5.00	Nails, C.W. 2 1/2"	94.00	470.00
17	05976	kg/s	6.00	Nails, C.W. 3"	67.00	402.00
18	29784N	gal	15.00	Paint, Acrylic Primer	1,327.00	19,905.00
19	29792N	gal	5.00	Paint, Lacquer Thinner	647.00	3,235.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 1/17/25
 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.

Conform _____ Very truly
 Signature over printed name of _____
 Date: 1/16/25

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor
MADYLLIAN N. PENALES
 Executive Assistant

GENERAL
 OBR No.: 0788-12-24-103
 Responsibility Center:
 Amount: 488,808.00

RESTRICTED

CONTROL NO. _____

SIGNED _____

Date _____

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 14 2025

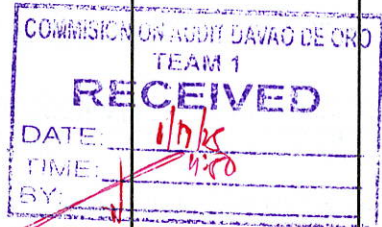
Supplier: CJEP BUILDERS & ENGINEERING SERVICES Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy. E-mail Address: Tel. No.: TIN:	PO Number: 24121242 Date: 12/11/24 Mode of Procurement: SVP PR Number: 24-C1633
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Gentlemen:
 Please furnish 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
20	29795N	gal	7.00	Paint, Quick Dry Enamel - White	1,096.00	7,672.00
21	29805N	gal	9.00	Paint, Semi Gloss Latex (White)	1,055.00	9,495.00
22	08975	pc/s	4.00	Pressure Switch	350.00	1,400.00
23	29266N	can	84.00	PVC Solvent Cement (200cc)	179.00	15,036.00
24	01297	pc/s.	50.00	Switch, surface type thumblers HD	22.00	1,100.00
25	01300	pc/s	23.00	Tape, Electrical (big) black	40.00	920.00
26	03965	pc/s	100.00	Tee Equal, P.E. 25mm dia.	62.00	6,200.00
27	31318N	pc/s	10.00	Thread Seal Tape 1" Teflon Tape	26.40	264.00
28	04037	roll/s	25.00	Wire, 3.5mm sq. TW Copper Stranded (150m/roll)	3,320.00	83,000.00
29	04038	roll/s	5.00	Wire, 5.5mm sq. TW Copper Stranded (150m/roll)	5,080.00	25,400.00

THE AWARD IS BASED ON ABSTRACT NO. 2412586 UNDER REQUEST FOR QUOTATION NO. 11-24-3477 OPENED ON December 10, 2024



Total Amount in Words: Four Hundred Eighty Eight Thousand Eight Hundred Eight Pesos Only	488,808.00
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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 _____ Very truly
 Signature over printed name of _____
 Date 1/10/25

DOROTHY M. GONZAGA
 Governor
 Authorized Official
 By Authority of the Governor:
MADYLLJAN N. PENALES
 Executive Assistant II

GENERAL
 OBR No.: 0722 - 12 - 24 - 103
 Responsibility Center:
 Amount: 488,808.00

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