

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 10 2025

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24121298
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 12/19/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1796
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	29432N	box	1.00	Blind Rivets, 5/32" x 1/2" (1000pcs)	556.00	556.00
2	29767N	pc	2.00	Brush, Paint #2 1/2"	65.00	130.00
3	15368	pc/s	18.00	Cabinet Door Handle, Zinc Alloy, 96mm	94.00	1,692.00
4	35132N	pc/s	10.00	Cutting Disc 14" (Steel)	690.00	6,900.00
5	32192N	pc/s	8.00	Disc, Cutter, Diamond 4"	500.00	4,000.00
6	29531N	pc	2.00	Drill Bit, Concrete 1/4" dia.	179.00	358.00
7	29533N	pc	2.00	Drill Bit, Concrete 3/8" dia.	264.00	528.00
8	29532N	pc	2.00	Drill Bit, Concrete 5/16" dia.	214.00	428.00
9	35077N	pc/s	2.00	Drill bit, granite 5mm dia	234.00	468.00
10	35076N	pc/s	2.00	Drill bit, granite 7mm dia	224.00	448.00
11	17809	pc/s	2.00	Drill bit, masonry 4mm	82.00	164.00
12	29545N	pc	1.00	Drill Bit, Steel 1/2" dia.	757.00	757.00
13	29541N	pc	2.00	Drill Bit, Steel 1/4" dia.	176.00	352.00
14	29546N	pc	1.00	Drill Bit, Steel 5/8" dia.	1,095.00	1,095.00
15	29567N	pc	6.00	Fiber Cement Board 3.5mm thk. 4' x 8'	535.00	3,210.00
16	29595N	pair	18.00	Hinges, Concealed, Full overlay	300.00	5,400.00
17	29629N	pc	42.00	Marine Plywood Type I Grade C 19mm thk. 1.2m x 2.4m	2,750.00	115,500.00
18	31209N	pc/s	15.00	Metal Studs, 0.6mm thk x 35mm x 76mm x 3.0m	122.00	1,830.00
19	29654N	kg	4.00	Nails, Finishing 1 1/2"	105.00	420.00
20	29781N	gal	5.00	Paint Thinner (ordinary)	594.00	2,970.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 1/20/25
 TIME: 9:59
 BY: *[Signature]*

Total Amount in Words: CONTROL NO. 2024-0204 P 300,727.88

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]* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 1/13/25 Governor
 Authorized Official

GENERAL
 OBR No.: 2660-12-24-105
 Responsibility Center:
 Amount: 306,727.88

(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 10 2025

Supplier: CJEP BUILDERS & ENGINEERING SERVICES Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy. E-mail Address: Tel. No.: TIN:	PO Number: 24121298 Date: 12/19/24 Mode of Procurement: SVP PR Number: 24-C1796
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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
41	31217N	can/s	9.00	Wood Glue 500g For Renovation PA Office. THE AWARD IS BASED ON ABSTRACT NO. 2412624 UNDER REQUEST FOR QUOTATION NO.12-24-3543 OPENED ON December 19, 2024	384.00	3,456.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 12/25
 TIME: 9:00
 BY: [Signature]

Total Amount in Words: Three Hundred Six Thousand Seven Hundred Twenty Seven Pesos and Eighty Eight Cents Only	306,727.88
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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

DOROTHY M. GONZAGA
 Governor
 Authorized Official

Signature over printed name of _____

Date 1/17/25

GENERAL
 OBR No.: 24120-12-24-105
 Responsibility Center:
 Amount: 306,727.88

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