

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

DEC 10 2024

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24122087
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 12/06/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1775
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	29765N	pc	54.00	Brush, Paint #1 1/2"	41.00	2,214.00
2	29766N	pc	36.00	Brush, Paint #2"	56.00	2,016.00
3	29769N	pc	36.00	Brush, Paint #4"	233.00	8,388.00
4	29568N	pc	90.00	Fiber Cement Board 4.5mm thk. 4' x 8'	656.95	59,125.50
5	29631N	kg	36.00	Nails, C.W. 1 1/2"	98.00	3,528.00
6	34950N	pc/s	90.00	Ordinary Plywood Type I grade C, 5mm 1.2m x 2.4m	326.00	29,340.00
7	29795N	gal	36.00	Paint, Quick Dry Enamel - White	1,095.85	39,450.60
8	29798N	pc	54.00	Paint, Roller Foam #4	72.00	3,888.00
9	29800N	pc	54.00	Paint, Roller Foam #7	78.00	4,212.00
10	29801N	set	36.00	Paint, Roller Foam #7 with tray	160.00	5,760.00
11	29799N	set	54.00	Paint, Roller, Foam #4 with Tray	129.00	6,966.00
12	29805N	gal	36.00	Paint, Semi Gloss Latex (White)	1,055.00	37,980.00
13	28741N	bag/s	90.00	Portland Cement (Type 1)	299.00	26,910.00
14	30138N	ln.m.	90.00	Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk. x 1.220 long span	383.00	34,470.00
15	29718N	pc	1224.00	Screw, Self Drilling Metal, Flat Head, #12-24 x 20mm	4.00	4,896.00
16	32191N	tube/s	54.00	Sealant, Rubber Silicone	310.00	16,740.00
17	30143N	pc	126.00	Sheet, Corrugated G.I 0.40mm thk. x 10'	1,217.80	153,442.80
18	31211N	pc/s	18.00	Silicon Gunner	572.00	10,296.00

For distribution to schools
 THE AWARD IS BASED ON ABSTRACT

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/26/24
 TIME: 8:49
 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 *Julie Ann Giamia*
 Signature over printed name of
12/10/24
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor
MADYLLIAN LES, JR.
 Executive

GENERAL
 OBR No.: 0050-12-24-282
 Responsibility Center:
 Amount: 449,622.90

(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

DEC 10 2024

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24122087
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 12/06/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1775
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
				NO. 2411621 UNDER REQUEST FOR QUOTATION NO.11-24-3419 OPENED ON December 03, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/26/24
 TIME: 8:49
 Y: 24

Total Amount in Words: **Four Hundred Forty Nine Thousand Six Hundred Twenty Two Pesos and Ninety Cents Only** 449,622.90

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 Jane Ann Giamis
 Signature over printed name of
2/10/24
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official
 By Authority of the Governor
 MADYLL J. M. MALES, RN
 Executive Assistant

GENERAL
 OBR No.: 0050-17-24-222
 Responsibility Center:
 Amount: 449,622.90

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