

PURCHASE ORDER

DPWH Negros Occidental 3rd District Engineering Office

Kabankalan City

25GRC0004

Supplier	PLD CONSTRUCTION & DEVELOPMENT INC.	P.O. No.	25-06-013
Address	P.C. Suico St., Brgy. Tabok Mandaue City, Cebu	Date	JUN 03 2025
		Mode of Procurement:	Public Bidding

Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery:	DPWH Compound	Delivery Term:	30 CD
Date of Delivery:	on or before JUL 11 2025	Payment Term:	Upon Complete Delivery

Item No.	Unit	Description	Quantity	Unit Cost	Total
Procurement of various materials for use in the Repair and Maintenance of National Roads and Bridges of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental					
Procurement of Signages for use in the National Roads and Bridges of DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental					
1	pc.	Boundary Sign, G1-3, 2050 x 1700 mm, Reflective Sheeting (Diamond Grade) on 3mm Aluminum Sheet with 4" diameter steel posts (GI pipe, schedule 40) complete with frame and dowels	8	53,549.94	428,399.52
2	pc.	"Directional Sign (G1-3) on 2050 x 1700mm, Reflective Sheeting (Diamond Grade) on 3mm Aluminum Sheet with 4" diameter steel posts (GI pipe, schedule 40) complete with frame and dowels "	3	53,549.94	160,649.82
3	pc.	"Warning Sign, Flood Sign(W5-7) 900mm, Reflective Sheeting (Diamond Grade) on 3mm Aluminum Sheet with 3" diameter steel posts (GI pipe, schedule 40) complete with frame and dowels "	4	20,159.98	80,639.92
4	pc.	Warning Sign, Falling Rocks Sign(W5-8) 900mm, Reflective Sheeting (Diamond Grade) on 3mm Aluminum Sheet with 3" diameter steel posts (GI pipe, schedule 40) complete with frame and dowels	4	20,159.98	80,639.92

SEVEN HUNDRED FIFTY THOUSAND THREE HUNDRED TWENTY NINE PESOS AND 18/100

P 750,329.18

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the amount of the undelivered items for everyday of delay shall be imposed as stipulated in R.A. 9184.

Conforme:

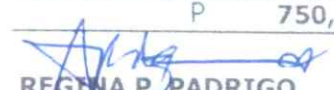
Very truly yours,


Pia Torrecarion
(Signature over printed name)
JUN 10 2025
Date


SAGOSARA D. CAPAL
District Engineer

Recommending Office Section:


ELIAS L. BACUSA
Engineer III

OBR No. : 01105565 2025-06-000067
Amount: P 750,329.18

REGINA P. PADRIGO
Accountant III

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Kabankalan City

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Procurement of various materials for use in the Repair and Maintenance of National Roads and Bridges of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental					
5	pc.	Chevron, (HM 1B) 600 x 800 x 3mm - 2 Sign Faces, Reflective Sheeting (Diamond Grade) on 3mm Aluminum Sheet with 3" diameter 3.1-meter steel posts (GI pipe, schedule 40) complete with frame and dowels	25	18,241.90	456,047.50
For use in the Repair/Maintenance of National Bridges at Bacolod South Road, Negros Occidental 3rd District Engineering Office, Kabankalan City, Neg. Occ.					
6	gallon	Latex Paint (Semi Gloss), White	500	2,016.00	1,008,000.00
7	gallon	Latex Paint (Semi Gloss), Black	200	2,267.99	453,598.00
8	gallon	Reflectorized Traffic Paint White	1500	1,827.00	2,740,500.00
9	gallon	Reflectorized Traffic Paint Yellow	1020	2,160.90	2,204,118.00
10	gallon	International Orange (Code CMYK 0, 72, 77, 24) - Standard Paint Color for DPWH Steel Bridges	500	5,292.00	2,646,000.00
11	gallon	Paint Thinner	750	567.00	425,250.00
12	pc.	Paint Brush (101mm)	100	158.13	15,813.00
Rehabilitation/Maintenance (Thermoplastic Paint Application) of National Roads within DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Neg. Occ.					
13	bag	Glass Beads (Pre-mix)	150	4,032.00	604,800.00
14	ltr.	Primer	300	277.20	83,160.00

TEN MILLION SIX HUNDRED THIRTY SEVEN THOUSAND TWO HUNDRED EIGHTY SIX PESOS AND 50/100 P **10,637,286.50**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the amount of the undelivered items for everyday of delay shall be imposed as stipulated in R.A. 9184.

Conforme:

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Pia Torrecacion
(Signature over printed name)
JUN 10 2025
Date


SAGOSARA D. CAPAL
District Engineer

Recommending Office Section:


ELIAS L. BACUSA
Engineer III

OBR No. : 011055652025-06-000067
Amount: P 10,637,286.50


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Accountant III

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Kabankalan City

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Supplier **PLD CONSTRUCTION & DEVELOPMENT INC.** P.O. No. 25-06-013
Address P.C. Suico St., Brgy. Tabok Date JUN 05 2025
Mandaue City, Cebu Mode of Procurement: Public Bidding

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15	pc.	Paint Rollers (152mm)	150	201.60	30,240.00
16	pc.	Paint Rollers (101mm)	150	158.25	23,737.50
17	kg.	Calsumine	150	34.94	5,241.00
18	bag	Paint Thermoplastic White	600	3,276.00	1,965,600.00
19	bag	Paint Thermoplastic Yellow	300	3,527.99	1,058,397.00
Rehabilitation/Maintenance (Thermoplastic Paint application) of National Roads within DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental					
20	cyl.	LPG Cylinder (11 kg.) - Content Only	80	2,267.99	181,439.20
21	cyl.	LPG Cylinder (50 kg.) - Content Only	40	8,567.99	342,719.60
xxxxnothing followsxxx					3,607,374.30
					750,329.18
					10,637,286.50
					14,994,989.98

FOURTEEN MILLION NINE HUNDRED NINETY FOUR THOUSAND NINE HUNDRED EIGHTY NINE PESOS 98/100 P **14,994,989.98**

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