PURCHASE ORDER

DPWH Negros Occidental 3rd District Engineering Office

Kabankalan City

25GRC0004 PLD CONSTRUCTION & DEVELOPMENT INC. Supplier P.O. No. 25-06-013 P.C. Suico St., Brgy. Tabok Date Mandaue City, Cebu 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: Date of Delivery: on or before Payment Term: 1 1 2025 Item Unit Description Quantity Unit Cost Total No. 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 Boundary Sign, G1-3, 2050 x 1700 mm, Reflective Sheeting (Diamond Grade) on 3mm Aluminum Sheet with 4" diameter steel posts (GI DC. 8 53,549.94 428,399,52 pipe, schedule 40) complete with frame and dowels "Directional Sign (G1-3) on 2050 x 1700mm, Reflective Sheeting (Diamond Grade) on 3mm Aluminum Sheet with 4"" diameter steel posts (GI DC. 53,549.94 160.649.82 pipe, schedule 40) complete with frame and dowels "Warning Sign, Flood Sign(W5-7) 900mm, Reflective Sheeting (Diamond Grade) on 3mm Aluminum Sheet with 3"" diameter steel posts (GI DC. 20,159,98 80,639,92 pipe, schedule 40) complete with frame and Warning Sign, Falling Rocks Sign(W5-8) 900mm, Reflective Sheeting (Diamond Grade) on 3mm Aluminum Sheet with 3" diameter steel DC. 20,159,98 80,639.92 posts (GI pipe, schedule 40) complete with frame and dowels SEVEN HUNDRED FIFTY THOUSAND THREE HUNDRED TWENTY NINE PESOS AND 18/100 750,329,18 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 your Pia Torrecarion (Signature over printed name) District Engineer JUN 1 0 2025 Date Recommending Office Section: OBR No. : 011055652025-66-60067 Amount: BACUSA 750,329.18 Engineer III

Accountant III

PURCHASE ORDER

DPWH Negros Occidental 3rd District Engineering Office

Kabankalan City

| | | | | | 25GRC0004 |
|--------------------|---|--|------------------------|----------------|--|
| Supplier | | INSTRUCTION & DEVELOPMENT INC. | P.O. No. | 25-06-013 | |
| Address | P.C. Suico St., Brgy. Tabok Mandaue City, Cebu | | Date | | |
| | | | Mode of Procurement: | Public Bidding | |
| | | | | | |
| Gentlemen | | | | | |
| Please | furnish t | his office the following articles subject to the | e terms and conditions | contained he | rein. |
| Place of Delivery: | | DPWH Compound | Delivery Ter | m: | 30 CD |
| Date of Delivery: | | on or before JUL 1 1 7075 | Payment Te | | Upon Complete Delivery |
| | | | | | |
| Item | Unit | Description | Quantity | Unit Cost | Total |
| No. | | | | | |
| | | is materials for use in the Repair and Maintenan | | Bridges of DPW | Ή, |
| Negros Oc | cidental 3 | rd District Engineering Office, Kabankalan City, N | | | |
| | | Chevron, (HM 1B) 600 x 800 x 3m | | | |
| | 200 | 2 Sign Faces, Reflective Sheeting (Diamon | | 40.244.00 | Wanter and their control |
| 5 | pc. | on 3mm Aluminum Sheet with 3" diameter meter steel posts (GI pipe, schedule 40) c | | 18,241.90 | 456,047.50 |
| | | with frame and dowels | ompiete | | |
| For use in | the Rep | pair/Maintenance of National Bridges a | t Bacolod South Ro | ad. Negros | |
| Occidenta | 1 3rd Dis | strict Engineering Office, Kabankalan C | 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 | 500 | 5,292.00 | 2,646,000.00 |
| | | (Code CMYK 0, 72, 77, 24) | | | |
| | | - Standard Paint Color for DPWH Steel Brid | iges | | |
| 11 | gallon | Paint Thinner | 750 | 567.00 | 425,250.00 |
| 12 | pc. | Paint Brush (101mm) | 100 | 158.13 | 15,813.00 |
| Rehabilita | tion/Ma | intenance (Thermoplastic Paint Applic | ation) of National B | oads within | |
| DPWH, Ne | egros Oc | cidental 3rd District Engineering Office | e. Kahankalan City J | Neg Occ | |
| 13 | bag | Glass Beads (Pre-mix) | 150 | 4,032.00 | 604,800.00 |
| 14 | itr. | Primer | 300 | 277.20 | 83,160.00 |
| TEN MILL | ION SIX H | UNDRED THIRTY SEVEN THOUSAND TWO HUND | | | P 10,637,286.50 |
| | | nake the full delivery within the time specified abo | | | |
| | | undelivered items for everyday of delay sh | | | |
| Conforme: | | lotter | Very truly yo | | |
| | | - Aman | / | Multon | makale 1 |
| _ | | Pla Torrecasion | | SAGUSARAT | S. CAPAL |
| | (| Signature over printed name) | | District Er | ngineer |
| | | JUN 1 0 2025 | | / | |
| | | Date | | | |
| Recommer | nding Off | ice Section: | | | |
| | | | OBR No. : | 01105515 202 | t-04-000047 |
| ELIAS L. BACUSA | | | Amount: | | P 10,637,286.50 |
| | Engine | eer III | | Anda | B |
| | | | | REGINARP | The state of the s |
| | | | | Accountage | nt III |

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 0 5 2025 Public Bidding | | |
| | | | Mode of Procurement: | | | |
| Gentlemen | 1 | | | | | |
| | | ais office the following articles subject to t | ha tarme and souditions | and the land of the | | |
| Fiedse | TUITISH U | his office the following articles subject to the | ne terms and conditions | contained here | ein, | |
| Place of De | of Delivery: DPWH Compound | | Delivery Term: | | 30 CD | |
| Date of Delivery: | | on or before JUL 1 1 2025 | Payment Te | rm: | Upon Complete Delivery | |
| | | | | | | |
| Item | Unit | Description | Quantity | Unit Cost | Total | |
| No. | | | | | | |
| Procuremen | nt of variou | is materials for use in the Repair and Maintena | ince of National Roads and | Bridges of DPWH | | |
| | | d District Engineering Office, Kabankalan City, | | | * | |
| 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 | |
| National | Roads v | laintenance (Thermoplastic Paint within DPWH, Negros Occidental 3 ce, Kabankalan City, Negros Occid | Brd District | | | |
| 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 | |
| | | xxxnothing followsxxx | | | 3,607,374.30 | |
| | | | | | 750,329.18 | |
| | | | | | 10,637,286.50 | |
| | | | | | 14,994,989.98 | |
| FOURTEEN | MILLION N | I IINE HUNDRED NINETY FOUR THOUSAND NINI | E HUNDRED EIGHTY NINE | PESOS 98/100 F | 14,994,989.98 | |
| In case of | failure to m | ake the full delivery within the time specified a | bove, a penalty of one-ten | th (1/10) of one p | | |
| of the amo | unt of the | undelivered items for everyday of delay s | hall be imposed as stipu | ulated in R.A. 91 | 184. | |
| Conforme | * | hating | Very truly yo | urs, | | |
| | | Pia Torrelation | | Pullen | un Dertai | |
| - | | Signature over printed name) | | SAGOSARA D. | The state of the s | |
| | (| Signature over printed name) | | District Eng | Jineer / | |
| | | JUN 1 0 2025 Date | | / | | |
| Recomme | nding Off | ice Section: | | | | |
| | ELTACI | PACIFICA | OBR No. : | 01105545202 | 5-06-00067 | |
| Engineer III | | | Amount: | F | 14,994,989.98 | |
| | Engine | :e/ 111 | | Anda | | |
| | | | | CCOUntant | | |
| | | | | / ALCOURTAIN | 111 | |