Name of Procuring Entity:LGU-Province Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Date 0 8 APR 2024
SMD

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail Tel. TIN 433-353-433-000	PO Number: 24040337 Date 04/05/24 Mode of Procurement NP-EC PR No: 24-C1331

Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse — Delivery
Date of Delivery: 10 days — Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30838	set/s	18	**100W LED Floodlight**	4,295.00	77,310.00
2	31324	pc/s	2	**Adaptor, Female P.E. 50mm x 1 1/2**	296.00	592.00
3	28757	pc	109	**Adaptor,Female Threaded uPVC 1/2"dia.**	15.00	1,635.00
4	07097	pc/s	80	**Amacan, 4'x8'**	263.00	21,040.00
5	12053	pc/s	58	**Barrel bolt 4" w/screw (for doors)**	76.00	4,408.00
6	33870	pc/s	98	**Bulb, 12W LED, 220V, 60Hz, E27**	307.00	30,086.00
7	31201	pc/s	20	**Cable clip,16mm dia.thk.x 34mm dia.Hole**	110.00	2,200.00
8	28303	pack/s	1	**Cable Tie,Nylon 6"**	273.00	273.00
9	07171	pc/s	195	**CHB 4"x8"x16"**	15.00	2,925.00
10	29859	set	7	**Circuit breaker, 30AT, 2P, single phase, bolt-on Type w/ Enclosure NEMA-3**	1,868.00	13,076.00
11	29863	set	1	**Circuit Breaker,60AT,2P,240V,60Hz,Bolt-on Type with enclosure NEMA-3R**	2,032.00	2,032.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/8/24
TIME: 9:00
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 Sorabia, Jorg Chavez
Signature over printed name of
4-5-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-04-0014
Responsibility Center:
Amount: 2,594,573.25

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

Name of Procuring Entity:LGU-Province of Da..o de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

Date 0 8 APR 2024
SMD

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail Tel. TIN 433-353-433-000	PO Number: 24040337 Date 04/05/24 Mode of Procurement NP-EC PR No: 24-C1331

Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse — Delivery
Date of Delivery: 10 days — Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	28811	pc	14	**Clean out, PVC 4" dia.**	94.00	1,316.00
13	29895	set	4	**Convenience Outlet, 2-gang (flush type)**	208.00	832.00
14	29905	set	12	**Convenience Outlet, 3-gang (surface type)**	123.00	1,476.00
15	28841	pc	59	**Coupling, PVC 4"dia.**	88.00	5,192.00
16	29443	pc/s	1508	**Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.** **Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)**	232.75	350,987.00
17	29453	pc/s	43	**Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.**	334.00	14,362.00
18	29463	pc/s	16	**Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.**	590.00	9,440.00
19	29464	pc/s	8	**Deformed bars/RSB (Grade 40), 16mm dia. x 7.5mts.**	738.00	5,904.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/8/24
TIME: 9:00
BY: Glad

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
Signature over printed name of
4-5-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-04-0014
Responsibility Center:
Amount: 2,594,573.25

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Date 08 APR 2024
SMD

Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail Tel. TIN 433-353-433-000	PO Number: 24040337 Date 04/05/24 Mode of Procurement NP-EC PR No: 24-C1331

Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse — Delivery
Date of Delivery: 10 days — Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	31333	gal/s	2	**Elastomeric Sealant**	715.00	1,430.00
21	28870	pc	1	**Elbow, G.I.(90deg.) sch. 40 2"dia.**	313.00	313.00
22	28875	pc	126	**Elbow, PVC(45deg.) 2"dia.**	36.00	4,536.00
23	28877	pc	56	**Elbow, PVC(45deg.) 4"dia.**	72.00	4,032.00
24	29922	pc	2	**Elbow, RSC 25mm diameter**	109.00	218.00
25	28886	pc	14	**Elbow,4" dia. x 90 deg. PVC Long Sweep(series 1000)**	965.00	13,510.00
26	31205	pc/s	5	**Empty plastic container (20liters Capacity)**	328.00	1,640.00
27	31204	pc/s	2	**Empty Plastic Drum (200 liters cap.)**	2,995.00	5,990.00
28	29930	pc	2	**Entrance Cap, 25mm dia. (1")**	137.00	274.00
29	28907	pc	107	**Faucet, (Brass) 1/2"dia.**	351.50	37,610.50
30	13848	pc/s	1	**Female Thread Adaptor,63mm dia. x 2" dia.**	676.00	676.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/8/24
TIME: 4:00
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 Sarabia Jorge Chavez
Signature over printed name of
4-15-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-04-004
Responsibility Center:
Amount: 2,594,573.25

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

Name of Procuring Entity:LGU-Provi. of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

Date 0 8 APR 2024
SMD

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail Tel. TIN 433-353-433-000	PO Number: 24040337 Date 04/05/24 Mode of Procurement NP-EC PR No: 24-C1331

Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse — Delivery
Date of Delivery: 10 days — Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
31	28950	pc	84	**Floor Drain, Stainless 4" x 4"**	255.00	21,420.00
32	28957	pc	1	**G.I. End Cap 2"dia**	141.00	141.00
33	24138	unit/s	12	**Garbage Bin (360L)**	5,995.00	71,940.00
34	28967	pc	3	**Gate Valve, 1 1/2" dia**	1,680.00	5,040.00
35	33875	roll/s	25	**Grass Carpet 2m w x 20m Long**	14,550.00	363,750.00
36	30638	pc/s	47	**Hacksaw Blade (Heavy Duty)**	80.00	3,760.00
37	28971	pc	10	**HDPE Female Bend 90°, 1 1/2" dia.**	640.00	6,400.00
38	29003	roll	16	**HDPE Pipe SDR 11, 50mm dia. (60m/roll)**	10,055.00	160,880.00
39	29005	roll	6	**HDPE Pipe SDR 11, 63mm dia. (60m/roll)**	15,952.00	95,712.00
40	29028	roll	3	**HDPE Pipe SDR 13.5, 50mm dia. (60m/roll)**	9,287.00	27,861.00
41	33877	pc/s	7	**HDPE, Tee reducer 50mm x 25mm**	1,273.00	8,911.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/8/24
TIME: 4:00
BY: Clod

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Conform Satabia, Lord Graucer
Signature over printed name of
4-15-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-04-0014
Responsibility Center:
Amount: 2,594,573.25

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Name of Procuring Entity:LGU-Province of Davao de Oro
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Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail Tel. TIN 433-353-433-000	PO Number: 24040337 Date 04/05/24 Mode of Procurement NP-EC PR No: 24-C1331

Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse — Delivery
Date of Delivery: 10 days — Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
42	29598	pair	87	**Hinges, LBP 2" x 3"**	110.00	9,570.00
43	29942	pc	87	**Junction box, 4"x4" Plastic - orange color**	49.00	4,263.00
44	29945	pc	2	**L & B 25mm dia. RSC**	117.00	234.00
45	05939	pc/s	58	**Marine Plywood Type I Grade C,5mm thk. x 1.2m x 2.4m**	519.00	30,102.00
46	33274	pc/s	20	**Metal Clamp, Double Hole, 20mm**	21.00	420.00
47	29955	pc	5	**Meter base,1"í hole,CL-100**	852.00	4,260.00
48	29631	kg	42	**Nails, C.W. 1 1/2"**	100.00	4,200.00
49	29633	kg	2	**Nails, C.W. 1"**	102.00	204.00
50	29635	kg	8	**Nails, C.W. 2 1/2"**	94.00	752.00
51	29641	kg	4	**Nails, C.W. 4"**	91.00	364.00
52	29659	box	6	**Nails, Umbrella 2 1/2" (25kgs/box)**	2,500.00	15,000.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/16/24
TIME: 4:00
BY:

Total Amount in Words:

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Conform
Signature over printed name of
4-15-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-04-0014
Responsibility Center:
Amount: 2,594,573.25

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Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

Date 08 APR 2024
SMD

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail Tel. TIN 433-353-433-000	PO Number: 24040337 Date 04/05/24 Mode of Procurement NP-EC PR No: 24-C1331

Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse — Delivery
Date of Delivery: 10 days — Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
53	14149	bundle	70	**Nipa, Shingles Roofing(25pc./bundle)**	374.00	26,180.00
54	32211	pc/s	1	**Nipple G.I. 2" dia x 8"**	30.00	30.00
55	29126	pc	2	**Nipple G.I. sch.40 1 1/2"dia. x 4"**	100.00	200.00
56	29127	pc	2	**Nipple G.I. sch.40 1 1/2"dia. x 6"**	115.00	230.00
57	29153	pc	2	**Nipple G.I. sch.40 2"dia x 12"**	414.00	828.00
58	29960	pc	5	**Nipple,25 mm x 50mm (RSC)**	90.00	450.00
59	29661	pc	15	**Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'**	930.00	13,950.00
60	06259	pc/s	42	**P-Trap, PVC 2"dia.**	93.00	3,906.00
61	29261	pc	56	**P-Trap, PVC 4" dia.**	258.00	14,448.00
62	31210	pc/s	10	**Pail, Rubber**	241.00	2,410.00
63	29184	pc	15	**PE Straight Coupler, 50mm dia.**	584.00	8,760.00
64	29185	pc	5	**PE Straight Coupler, 63mm dia.**	964.00	4,820.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/8/24
TIME: 9:00
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 Sarabia, Lord Andrew
Signature over printed name of
4-5-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-04-0014
Responsibility Center:
Amount: 2,594,573.25

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Province of Davao de Oro
Agency/Procuring Entity

Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail Tel. TIN 433-353-433-000	PO Number: 24040337 Date 04/05/24 Mode of Procurement NP-EC PR No: 24-C1331

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

Place of Delivery: PGSO-Warehouse Delivery
Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
65	29202	pc	1	**PE, Equal Tee 50mm dia.**	1,138.00	1,138.00
66	29215	pc	1	**PE, Reducing Coupler 63mm dia. x 50mm dia.**	1,078.00	1,078.00
67	29677	pc	1	**Pipe, G.I. sch. 40 1 1/2" dia. x 6.0m**	1,630.00	1,630.00
68	29679	pc	13	**Pipe, G.I. sch.40 2"dia x 6.0m**	2,180.00	28,340.00
69	29245	L	64	**Pipe, PVC 2" dia. x 3.0m (series 1000)**	285.00	18,240.00
70	29247	L	56	**Pipe, PVC 4" dia. x 3.0m (series 1000)**	874.00	48,944.00
71	29248	L	1	**Pipe, PVC 6" dia. x 3.0m (series 1000)**	2,135.00	2,135.00
72	30006	pc	2	**Pipe, RSC 1" dia. (10ft/length)**	514.00	1,028.00
73	29251	L	35	**Pipe, uPVC 1/2" dia. x 3.0m**	82.00	2,870.00
74	29253	L	49	**Pipe, uPVC 3/4" dia. x 3.0m (blue)**	107.00	5,243.00
75	33873	unit/s	13	**Plastic Septic Tank 1500L**	11,020.00	143,260.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/8/24
TIME: 4:00
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 Sarabia, Lord Chaucer
Signature over printed name of
4-15-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-04-004
Responsibility Center:
Amount: 2,594,573.25

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Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
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Date 08 APR 2024
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail Tel. TIN 433-353-433-000	PO Number: 24040337 Date 04/05/24 Mode of Procurement NP-EC PR No: 24-C1331

Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
76	28741	bag/s	1642	**Portland Cement (Type 1)** **Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)**	298.75	490,547.50
77	33871	pc/s	1	**Pull Box 12" x 12" x 6", Steel with Cover**	2,710.00	2,710.00
78	29266	can	12	**PVC Solvent Cement (200cc)**	177.00	2,124.00
79	30128	pc	98	**Receptacle(PVC)2-1/2" dia. w/ woodscrew**	27.00	2,646.00
80	12112	pint/s	1	**Sealant, Elastomeric**	236.00	236.00
81	30012	pc	32	**Secondary Rack w/ spool insulator,1-phase**	191.00	6,112.00
82	30016	mtr	600	**Service Drop Wire(Polyethylene Wire), #6 AWG**	63.00	37,800.00
83	30143	pc	140	**Sheet, Corrugated G.I 0.40mm thk. x 10'**	263.00	36,820.00
84	30142	pc	135	**Sheet, Corrugated G.I 0.40mm thk. x 8'**	395.00	53,325.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
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DATE 4/8/24
TIME 4:00
BY

Total Amount in Words:

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Conform Sarabia Tan Chancoy
Signature over printed name of
4-15-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-04-0014
Responsibility Center:
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Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail Tel. TIN 433-353-433-000	PO Number: 24040337 Date 04/05/24 Mode of Procurement NP-EC PR No: 24-C1331

Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse — Delivery
Date of Delivery: 10 days — Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
85	18268	pc/s	8	**Staple Wire**	49.00	392.00
86	31146	mtr./s	70	**Steel Cable, 16mm dia., 6x19 Strands**	315.00	22,050.00
87	30017	set	50	**Switch, 1-gang (flush type)**	122.00	6,100.00
88	30019	set	14	**Switch, 2-gang (flush type)**	206.00	2,884.00
89	30021	set	1	**Switch, 3-gang (flush type)**	287.00	287.00
90	30023	pc	9	**Tape, Electrical (big) black**	61.00	549.00
91	29321	pc	109	**Tee Reducer, UPVC 3/4" dia. x 1/2" dia.(blue)**	39.00	4,251.00
92	29323	pc	14	**Tee Reducer,PVC 4" dia. x 2" dia.**	233.00	3,262.00
93	29325	pc	42	**Tee Wye,PVC 2" dia.**	44.00	1,848.00
94	29353	roll	14	**Thread Seal Tape 1"**	66.00	924.00
95	29742	kg	100.25	**Tie Wire, G.I # 16**	109.00	10,927.25
96	29739	kg	20	**Tie Wire, G.I #12**	122.00	2,440.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/9/24
TIME: 9:00
BY: [illegible]

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 Satabia [illegible] Chancer
Signature over printed name of
4-15-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-04-0014
Responsibility Center:
Amount: 2,594,573.25

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Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail Tel. TIN 433-353-433-000	PO Number: 24040337 Date 04/05/24 Mode of Procurement NP-EC PR No: 24-C1331

Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse — Delivery
Date of Delivery: 10 days — Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
97	29757	pc	2	**Turn Buckle, 16mm dia. Std.**	171.00	342.00
98	23615	roll/s	4	**Twine,Banana(black)**	208.00	832.00
99	10557	pc/s	110	**uPVC Elbow 1/2" dia. x 90 deg.**	14.00	1,540.00
100	30026	pc	75	**Utility box 2" x 4"(plastic/orange)**	31.00	2,325.00
101	06728	set/s	26	**Water Closet, Ceramic (Pail Flush Type)**	1,798.00	46,748.00
102	31215	mtr./s	8	**Wire mesh screen 1/2" x 1.20m**	382.00	3,056.00
103	31214	mtr.//	6	**Wire mesh screen 1/4" x 1.20m**	316.00	1,896.00
104	31216	mtr./s	6	**Wire mesh screen 1/8" x 1.20m**	249.00	1,494.00
105	30034	roll	1	**Wire, #12 AWG PDX, 75m/roll**	7,600.00	7,600.00
106	30044	roll	8	**Wire, #14 AWG PDX, 75m/roll**	4,780.00	38,240.00
107	30061	mtr	20	**Wire, 14.0mm sq. THHN Copper Stranded**	150.00	3,000.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/8/24
TIME: 4:00
BY: CLOR

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 Sarabia Construction
Signature over printed name of
4-5-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-04-0014
Responsibility Center:
Amount: 2,594,573.25

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

Date 08 APR 2024
SMD

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail Tel. TIN 433-353-433-000	PO Number: 24040337 Date 04/05/24 Mode of Procurement NP-EC PR No: 24-C1331

Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
108	29401	pc	84	**Wye, PVC 4"dia.**	222.00	18,648.00
				Construction of Temporary Shelter at Brgy. Malamodao, Maco **THE AWARD IS BASED ON ABSTRACT NO. 2404055 UNDER REQUEST FOR QUOTATION NO.04-24-2072 OPENED ON April 03, 2024**		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/8/24
TIME: 4:00
BY:

Total Amount in Words:
Two Million Five Hundred Ninety Four Thousand Five Hundred Seventy Three 2,594,573.25

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 Sarabia, Lord Chaucer
Signature over printed name of
4-15-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-04-004
Responsibility Center:
Amount: 2,594,573.25

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