

Date MAY 22 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: RISHAYNA BUILDERS AND CONS. SUPPLY Address: PUROK MABUHAY, BINUANGAN, MACO, DAVAO E-mail Tel. TIN	PO Number: 24050568 Date 05/03/24 Mode of Procurement SVP PR No: 24-1262
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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	30217	roll/s	2	3.5 mm ² THHN copper wire stranded 150m/roll	4,500.00	9,000.00
2	29767	pc	2	Brush, Paint #2 1/2"	75.00	150.00
3	29814	pc	3	Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Plug-in type	649.00	1,947.00
4	29816	pc	2	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Plug-in type	649.00	1,298.00
5	29833	pc	1	Circuit Breaker, 50AT, 1Phase, 60Hz, 230V Plug-in type	1,320.00	1,320.00
6	29861	set	1	Circuit Breaker, 50AT, 2P, 240V, 60Hz, Bolt-on Type with enclosure NEMA-3R	2,035.00	2,035.00
7	16624	pc/s	2	Clamp Ground Rod	60.20	120.40
8	04075	pc/s	6	Clamp, PVC 25mm dia.	6.00	36.00
9	29773	gal	1	Concrete Masonry Neutralizer (ordinary)	401.00	401.00
10	29904	set	10	Convenience Outlet, 2-gang (surface type)	85.00	850.00

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 RONALD ALABA TURQUIA
 CIVIL ENGINEER
 PRC REG. NO. 0161254
 Signature over printed name of _____
 DATE/PLACE ISSUED: MAY 23 2024
 TIN No. 7303-264-00

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0009-05-24-222
 Responsibility Center:
 Amount: 116,652.40

(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

Date MAY 22 2024
 SMD

Supplier: RISHAYNA BUILDERS AND CONS. SUPPLY Address: PUROK MABUHAY, BINUANGAN, MACO, DAVAO E-mail Tel. TIN	PO Number: 24050568 Date 05/03/24 Mode of Procurement SVP PR No: 24-1262
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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
				with grounding		
11	29443	pc/s	5	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	233.00	1,165.00
12	29453	pc/s	6	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	336.00	2,016.00
13	29913	pc	3	Elbow, PVC 20mm diameter	43.00	129.00
14	29914	pc	2	Elbow, PVC 25mm diameter	68.00	136.00
15	29930	pc	2	Entrance Cap, 25mm dia. (1")	138.00	276.00
16	29774	gal	1	Epoxy Primer w/ catalyst	1,286.00	1,286.00
17	29939	roll	3	Flexible Hose 20mm dia.(3/4") 100m/roll	1,788.00	5,364.00
18	33422	set/s	10	Fluorescent lamp assy., 2xT8, 16W LED Surface Type, 230V, 60Hz (with Housing)	1,247.00	12,470.00
19	17569	pc/s	1	Ground Rod, 5/8" x 10"	650.00	650.00
20	05798	pc/s	2	Hacksaw Blade (heavy duty)	82.00	164.00

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 RONALD ALABA TURQUIA Very truly
 CIVIL ENGINEER
 Signature over printed name of
 DATE MAY 23 2024
 TIN No.: 302-103-264-00

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0009-05-24-222
 Responsibility Center:
 Amount: 116,652.40

(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

Date ~~MAY~~ **MAY** 22 2024
SMD

Supplier: RISHAYNA BUILDERS AND CONS. SUPPLY Address: PUROK MABUHAY, BINUANGAN, MACO, DAVAO E-mail Tel. TIN	PO Number: 24050568 Date 05/03/24 Mode of Procurement SVP PR No: 24-1262
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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
21	29047	roll	2	HDPE Pipe SDR 17, 32mm dia. (60m/roll)	2,757.00	5,514.00
22	29942	pc	33	Junction box, 4"x4" Plastic - orange color	50.00	1,650.00
23	29945	pc	1	L & B 25mm dia. RSC	117.00	117.00
24	32212	pc/s	13	LED Surface Downlight, Round Type, 18W	1,072.00	13,936.00
25	29955	pc	1	Meter base, 1" i hole, CL-100	858.00	858.00
26	29631	kg	1	Nails, C.W. 1 1/2"	100.00	100.00
27	29635	kg	1	Nails, C.W. 2 1/2"	94.00	94.00
28	29641	kg	3	Nails, C.W. 4"	91.00	273.00
29	29960	pc	1	Nipple, 25 mm x 50mm (RSC)	90.00	90.00
30	19546	pc/s	4	Ordinary plywood type II Local C, 10mm thk x 1.2m x 2.4m	780.00	3,120.00

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 RONALD ALABA TURQUIA Very truly
CIVIL ENGINEER
 Signature over printed name of
PRC REG. NO. 0161254
DATE/PLACE ISSUED MAY 23 2024
TIN No. 302403-264-00

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0009-05-24-202
 Responsibility Center:
 Amount: 116,652.40

(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

Date MAY 22 2024
SMD

Supplier: RISHAYNA BUILDERS AND CONS. SUPPLY Address: PUROK MABUHAY, BINUANGAN, MACO, DAVAO E-mail Tel. TIN	PO Number: 24050568 Date 05/03/24 Mode of Procurement SVP PR No: 24-1262
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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	31210	pc/s	1	Pail, Rubber	242.00	242.00
32	29788	gal	1	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed	1,716.00	1,716.00
33	29792	gal	1	Paint, Lacquer Thinner	647.00	647.00
34	29979	pc	1	Panel Board, 10 Branches, Plug-in Type, single phase	2,079.00	2,079.00
35	29679	pc	1	Pipe, G.I. sch.40 2"dia x 6.0m	2,184.00	2,184.00
36	29997	pc	5	Pipe, PVC (Electrical) 3/4" dia. (10ft/length)	134.00	670.00
37	30006	pc	2	Pipe, RSC 1" dia. (10ft/length)	523.00	1,046.00
38	28741	bag/s	5	Portland Cement (Type 1)	299.00	1,495.00
39	31220	pair/s	5	Safety Gloves	286.00	1,430.00
40	21424	pc/s	5	Safety Helmet	650.00	3,250.00
41	30012	pc	2	Secondary Rack w/ spool insulator, 1-phase	193.00	386.00

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 RONALD ALABA TURQUIA Very truly
 CIVIL ENGINEER
 Signature over Printed Name of
 PTR No. 0161254
 DATE PLACED ISSUED: MAY 23 2024
 Date
 TIN No.: 302-103-264-00

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 009-05-24-222
 Responsibility Center:
 Amount: 116,652.40

(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

Date MAY 22 2024
 SMD

Supplier: RISHAYNA BUILDERS AND CONS. SUPPLY Address: PUROK MABUHAY, BINUANGAN, MACO, DAVAO E-mail Tel. TIN	PO Number: 24050568 Date 05/03/24 Mode of Procurement SVP PR No: 24-1262
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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
 Date of Delivery: 10 days
 Delivery Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
42	30016	mtr	60	Service Drop Wire(Polyethylene Wire), #6 AWG	63.00	3,780.00
43	30020	set	5	Switch, 2-gang (surface type)	55.00	275.00
44	30023	pc	1	Tape, Electrical (big) black	61.00	61.00
45	30025	roll	1	Tape, Rubber	127.00	127.00
46	29742	kg	2	Tie Wire, G.I # 16	110.00	220.00
47	30026	pc	15	Utility box 2" x 4"(plastic/orange)	31.00	465.00
48	10530	m	1	Wire Mesh Screen 1/8"	180.00	180.00
49	30046	roll	3	Wire, 2.0mm sq. THHN Copper Stranded (150/roll)	4,048.00	12,144.00
50	30048	roll	1	Wire, 2.0mm sq. THW Copper Stranded (150/roll) (Green)	4,945.00	4,945.00
51	30052	roll	1	Wire, 3.5mm sq. THW Copper Stranded (150/roll)	6,825.00	6,825.00

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.

RONALD ALABA TURQUIA
 CIVIL ENGINEER
 Conform PRE-REQ. NO. 0161254
 Signature over printed name of _____
 DATE/PLACE/ISSUE 3 2024
 TIN NO. 302-103-264-00
 Date _____

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 009-05-24-222
 Responsibility Center:
 Amount: 116,652.40

(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

Date **MAY 22 2024**
SMD

Supplier: RISHAYNA BUILDERS AND CONS. SUPPLY Address: PUROK MABUHAY, BINUANGAN, MACO, DAVAO E-mail Tel. TIN	PO Number: 24050568 Date 05/03/24 Mode of Procurement SVP PR No: 24-1262
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Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Delivery
Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
52	30055	mtr	20	Green Wire, 5.5mm sq. THW Copper Stranded (Green)	76.00	1,520.00
53	30059	mtr	40	Wire, 8.0mm sq. THW Copper Stranded 20 mtr/s - Black 20 mtr/s - White	110.00	4,400.00

Terms and Conditions for Deformed bars/RSB and Cement:
***Winning Supplier must submit an Inspection Report for Items #11,12 & 38. (Please coordinate with Quality Control Engineer at Provincial Engineer's Office (PEO))**

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 RONALD ALABA TURQUIA Very truly
CEM ENGINEER
PSC REG. NO. 0161254
Signature over printed name of
PTR NO.
DATE/PLACE OF ISSUE: MAY 22 2024
TIN No.: 302 103-264-00

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 009-05-24-222
Responsibility Center:
Amount: 116,652.40

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date **MAY 22 2024**
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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
				Provision of Electricity for Off- grid schools - Calinogan Elementary School, Monkayo THE AWARD IS BASED ON ABSTRACT NO. 2404157 UNDER REQUEST FOR QUOTATION NO.04-24-2112 OPENED ON April 30, 2024		

Total Amount in Words: **One Hundred Sixteen Thousand Six Hundred Fifty Two Pesos and Forty Cents** 116,652.40

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 RONALD ALABA TURQUIA Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 PRC REG. NO. 0162454 **Governor**
 PTR NO. **MAY 23 2024** **Authorized Official**
 Date

GENERAL
 OBR No.: **0009-05-24-222**
 Responsibility Center:
 Amount: 116,652.40

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

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. Awardee shall be responsible for the sources(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the awardee and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE shall pick up purchase order(s) issued in his favor within three (3) days after receipt of notice to the effect. A telephone call or fax transmission shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provision of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDDEE. The Procurement Service shall then purchase the required item(s) from such source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the the Provincial Government of Compostela Valley. All necessary laboratory tests undertaken by the Provincial Government of Compostela Valley on the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), therefore that may be discovered by the Provincial Government of Compostela Valley within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchase shall be deducted for each day of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Provincial Government of Compostela Valley.
11. All transaction are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-99.