

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

Approved per Sanggunian Resolution

PURCHASE ORDER

Date

14 FEB 2024

Province of Davao de Oro

Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE

Address:

E-mail

Tel.

TIN 141-485-352-003

STOCKING
P-2024-0518
4879.24

PO Number: 24020021

Date 02/08/24

Mode of Procurement PB

PR No: 23-C0759

Gentlemen

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 | 10502 | pc/s | 30 | #20mm _ PVC long elbow,electrical | 16.00 | 480.00 |
| 2 | 19475 | pc/s | 10 | 1/2" PVC CONNECTOR | 20.00 | 200.00 |
| 3 | 30216 | roll/s | 1 | 2.0 mm ² THHN copper wire stranded 150m/roll | 3,480.00 | 3,480.00 |
| 4 | 30217 | roll/s | 4 | 3.5 mm ² THHN copper wire stranded 150m/roll | 4,400.00 | 17,600.00 |
| 5 | 19477 | pc/s | 20 | 4"x4" PVC SQUARE BOX w/ COVER | 8.00 | 160.00 |
| 6 | 32250 | pc/s | 390 | Acoustic Ceiling Tile, 4'x8', fine fissured, fireproof | 570.00 | 222,300.00 |
| 7 | 29418 | pc | 15 | GYPSUM BOARD 9mm Angle Bar 25mm x 25mm x 3mm x 6.0 mtrs. | 440.00 | 6,600.00 |
| 8 | 29423 | pc | 25 | Angle Bar 50mm x 50mm x 3mm x 6.0 mtrs. | 935.00 | 23,375.00 |
| 9 | 22378 | unit/s | 1 | Automatic Hand Dryer | 13,440.00 | 13,440.00 |
| 10 | 32237 | set/s | 3 | Automatic LED Emergency Light and Exit Signage combo, 5W, 60Hz | 4,873.00 | 14,619.00 |

Total Amount in Words:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 2/27/24
TIME: 9:50
BY: [Signature]

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] DIONSON
Signature over printed name of
02-23-24
Date

Very truly

[Signature]
DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL

OBR No.:

0350-02-24-109

Responsibility Center:

Amount: 1,605,527.00

(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

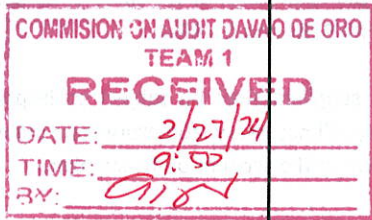
Date 14 FEB 2024
 SMD

| | |
|------------------------------|------------------------|
| Supplier: DAVAO TCM HARDWARE | PO Number: 24020021 |
| Address: | Date 02/08/24 |
| E-mail | Mode of Procurement PB |
| Tel. | PR No: 23-C0759 |
| TIN 141-485-352-003 | |

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 |
|-----|-----------|---------------|----------|--|-----------|----------|
| 11 | 29432 | box | 6 | Blind Rivets, 5/32" x 1/2" (1000pcs) | 555.00 | 3,330.00 |
| 12 | 28244 | pc/s | 90 | Bolt, Expansion w/nut and washer, 10mm dia. x 75mm * | 85.00 | 7,650.00 |
| 13 | 17963 | pc/s | 3 | Brush, Steel | 248.00 | 744.00 |
| 14 | 03798 | pc/s | 6 | Brush, Paint # 1 1/2" | 14.00 | 84.00 |
| 15 | 03799 | pc/s | 15 | Brush, Paint # 2 1/2" | 35.00 | 525.00 |
| 16 | 04499 | pc/s | 200 | Cable Tie 8" (plastic) | 15.00 | 3,000.00 |
| 17 | 29813 | pc | 3 | Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Bolt-on type | 825.00 | 2,475.00 |
| 18 | 29815 | pc | 12 | KOTEN Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Bolt-on type | 825.00 | 9,900.00 |
| 19 | 29817 | pc | 1 | KOTEN Circuit Breaker, 30AT, 1Phase, 60Hz, 230V Bolt-on type | 825.00 | 825.00 |
| 20 | 29853 | pc | 1 | KOTEN Circuit Breaker, 125AT, 2P, Industrial Type Center Main, Bolt-on Type, TQD | 6,490.00 | 6,490.00 |



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 [Signature] Very truly
 Signature over printed name of DOROTHY M. GONZAGA
 Date 02-23-24 Governor
 Authorized Official

GENERAL
 OBR No.: 0350-02-24-105
 Responsibility Center:
 Amount: 1,605,527.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved 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 14 FEB 2024
 SMD

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

| | |
|---|---|
| Supplier: DAVAO TCM HARDWARE Address: E-mail Tel. TIN 141-485-352-003 | PO Number: 24020021 Date 02/08/24 Mode of Procurement PB PR No: 23-C0759 |
|---|---|

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 |
|-----|-----------|---------------|----------|-------------------------------|-----------|----------|
| 32 | 03375 | pc/s. | 4 | Disc, Cutter, Diamond 4" | 654.00 | 2,616.00 |
| 33 | 29533 | pc | 4 | Drill Bit, Concrete 3/8" dia. | 264.00 | 1,056.00 |
| 34 | 10536 | pc/s | 4 | Drill Bit, Steel 4mm dia. | 131.00 | 524.00 |
| 35 | 32958 | pc/s | 10 | Elbow Long, PVC 50mm dia. | 115.00 | 1,150.00 |
| 36 | 32955 | pc/s | 35 | Elbow Long, PVC 15mm dia. | 30.00 | 1,050.00 |
| 37 | 32957 | pc/s | 30 | Elbow long, PVC 40mm dia. | 95.00 | 2,850.00 |
| 38 | 32962 | pc/s | 10 | Elbow Short, PVC 1 1/2" dia. | 85.00 | 850.00 |
| 39 | 32963 | pc/s | 10 | Elbow Short, PVC 50mm dia. | 175.00 | 1,750.00 |
| 40 | 32959 | pc/s | 10 | Elbow Short, PVC 15mm dia. | 35.00 | 350.00 |
| 41 | 32960 | pc/s | 10 | Elbow Short, PVC 20mm dia. | 43.00 | 430.00 |
| 42 | 32961 | pc/s | 10 | Elbow Short, PVC 25mm dia. | 68.00 | 680.00 |
| 43 | 29917 | pc | 2 | Elbow, PVC 50mm diameter | 83.00 | 166.00 |

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/27/24
 TIME: 9:50
 BY: C110

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 CYDEE DAWSON Very truly
 Signature over printed name of
02-23-24 Date
DOROTHY M. GONZAGA Governor
 Authorized Official

GENERAL OBR No.: 0350-02-24-105
 Responsibility Center:
 Amount: 1,605,527.00

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

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

14 FEB 2024
 Date 14 FEB 2024
 SMD

| | |
|------------------------------|------------------------|
| Supplier: DAVAO TCM HARDWARE | PO Number: 24020021 |
| Address: | Date 02/08/24 |
| E-mail | Mode of Procurement PB |
| Tel. | PR No: 23-C0759 |
| TIN 141-485-352-003 | |

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 |
|-----|-----------|---------------|----------|---|-----------|------------|
| 44 | 06015 | kg/s | 10 | Electrode, Welding #6013 1/8" dia., Steel | 127.00 | 1,270.00 |
| 45 | 17700 | unit/s | 3 | Emergency Light , 18 Watts | 1,800.00 | 5,400.00 |
| 46 | 12184 | pc/s | 90 | Expansion Bolt w/ nut and washer, 10mm dia. x 50mm | 57.00 | 5,130.00 |
| 47 | 05941 | pc/s | 80 | Fiber Cement Board 3.5mm thk. 4' x 8' | 508.00 | 40,640.00 |
| 48 | 29575 | pc | 10 | Flat Bar 3mm thk x 50mm x 6mts. | 743.00 | 7,430.00 |
| 49 | 32387 | set/s | 3 | Floor Mounted Pop-up Outlet - Single RJ45 | 2,500.00 | 7,500.00 |
| 50 | 10504 | pc/s | 20 | Junction box, octagon, plastic w/cover | 30.00 | 600.00 |
| 51 | 32232 | unit/s | 24 | LED SMD Panel Light, 48W, 4800lm, 230V, 60Hz, 3000-4000k, 1200mmx300mm(11.8" x 47.2")recessed mount, IP40 | 4,500.00 | 108,000.00 |
| 52 | 18148 | Pc/s | 105 | Marine Plyboard 3/4 x 4 x 8 | 1,310.00 | 137,550.00 |

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM
RECEIVED
 DATE: 2/27/24
 TIME: 9:50
 BY: CIA

Total Amount in Words: _____

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Conform CYDOR Dionson Very truly
 Signature over printed name of _____ **DOROTHY M. GONZAGA**
02-23-29 Governor
 Date Authorized Official

GENERAL
 OBR No.: 0350-02-24-105
 Responsibility Center:
 Amount: 1,605,527.00

(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 14 FEB 2024
 SMD

| | |
|------------------------------|------------------------|
| Supplier: DAVAO TCM HARDWARE | PO Number: 24020021 |
| Address: | Date 02/08/24 |
| E-mail | Mode of Procurement PB |
| Tel. | PR No: 23-C0759 |
| TIN 141-485-352-003 | |

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 | 08883 | pc/s | 120 | Metal Studs, 0.80mm thk. x 35mm x 92mm x 2.4m | 540.00 | 64,800.00 |
| 54 | 08884 | pc/s | 60 | 0.6mm Metal Tracks, 0.80mm thk x 35mm x 92mm x 3.0m | 600.00 | 36,000.00 |
| 55 | 29654 | kg | 10 | 0.6mm Nails, Finishing 1 1/2" | 107.00 | 1,070.00 |
| 56 | 18061 | pc/s | 24 | Paint Roller foam, 7" | 69.00 | 1,656.00 |
| 57 | 03768 | gal/s | 11 | Paint, Acrylic Cast | 626.00 | 6,886.00 |
| 58 | 03765 | gal/s | 20 | Paint, Acrylic Primer | 900.00 | 18,000.00 |
| 59 | 03769 | gal/s | 21 | Paint, Acrylic Reducer | 514.00 | 10,794.00 |
| 60 | 03775 | gal/s | 8 | Paint, Epoxy Primer - Gray w/ curing agent | 1,016.00 | 8,128.00 |
| 61 | 03760 | gal/s | 5 | Paint, Glazing Putty | 932.00 | 4,660.00 |
| 62 | 03745 | gal/s | 2 | Paint, Lacquer Thinner | 594.00 | 1,188.00 |
| 63 | 08139 | gal/s | 60 | Paint, Latex Paint Semi gloss (white) | 1,200.00 | 72,000.00 |

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/27/24
 TIME: 9:50
 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 [Signature] Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
02-23-24 Governor
 Date Authorized Official

GENERAL
 OBR No.: 0350-02-24-105
 Responsibility Center:
 Amount: 1,605,527.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved 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 **14 FEB 2024**
 SMD

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

| | |
|--|---|
| Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel: TIN 141-485-352-003 | PO Number: 24020021 Date 02/08/24 Mode of Procurement PB PR No: 23-C0759 |
|--|---|

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 |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 64 | 14154 | gal/s | 18 | Paint, Quick Dry Enamel, Semi Gloss (factory mixed) | 874.00 | 15,732.00 |
| 65 | 06630 | set/s | 12 | Paint, Roller Foam # 7 with tray | 180.00 | 2,160.00 |
| 66 | 03796 | gal/s | 10 | Paint, thinner (ordinary) | 410.00 | 4,100.00 |
| 67 | 10522 | gal/s | 9 | Paint, Acrylic Topcoat, Semi-Gloss (Pre-mixed) | 1,575.00 | 14,175.00 |
| 68 | 03668 | gal/s | 22 | Paint, Flatwall Enamel | 696.00 | 15,312.00 |
| 69 | 32238 | set/s | 1 | Panel Board 18 Branches, 2P, Bolt-on, Centermain | 14,300.00 | 14,300.00 |
| 70 | 32952 | pc/s | 20 | Pipe connector, 3/4" | 22.00 | 440.00 |
| 71 | 29998 | pc | 10 | Pipe, PVC (Electrical) 1" dia. (10ft/length) | 190.00 | 1,900.00 |
| 72 | 29996 | pc | 40 | Pipe, PVC (Electrical) 1/2" dia. (10ft/length) | 103.00 | 4,120.00 |
| 73 | 29997 | pc | 135 | Pipe, PVC (Electrical) 3/4" dia. (10ft/length) | 134.00 | 18,090.00 |

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 CMDR J. P. JONSON Very truly
 Signature over printed name of
02-23-24 Date
 DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0350-02-24-109
 Responsibility Center:
 Amount: 1,605,527.00

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

Date **14 FEB 2024**
 SMD

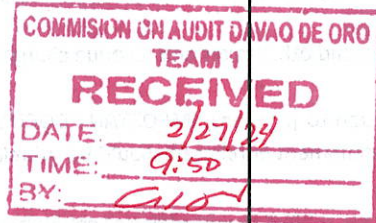
PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

| | |
|---|---|
| Supplier: DAVAO TCM HARDWARE Address: E-mail Tel. TIN 141-485-352-003 | PO Number: 24020021 Date 02/08/24 Mode of Procurement PB PR No: 23-C0759 |
|---|---|

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

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|-----------|
| 85 | 03808 | pc/s | 50 | Sand Paper #120 | 20.00 | 1,000.00 |
| 86 | 20373 | pc/s | 100 | Sand Paper #100 | 16.00 | 1,600.00 |
| 87 | 13997 | box/s | 5 | Screw, Self Drilling Metal # 12-24 x 20mm(1000pcs./box) | 780.00 | 3,900.00 |
| 88 | 29726 | box | 2 | Screw, Self Drilling Metal, Flat Head, #12-24 x 32mm (1000pcs/box) | 4,400.00 | 8,800.00 |
| 89 | 19748 | set/s | 1 | Square Box, Steel | 110.00 | 110.00 |
| 90 | 24013 | roll/s | 4 | Stranded wire, THHN #5.5 mm2 | 8,520.00 | 34,080.00 |
| 91 | 30023 | pc | 11 | Tape, Electrical (big) black | 61.00 | 671.00 |
| 92 | 11572 | pc/s | 130 | Tee Runner 3.60m long | 380.00 | 49,400.00 |
| 93 | 15130 | pc/s | 2 | Terminal lug, 1/0 | 275.00 | 550.00 |
| 94 | 06010 | kg/s | 4 | Tie Wire, G.I # 16 | 88.00 | 352.00 |
| 95 | 05953 | bag/s | 15 | Tile Grout (2 kg/bag) | 70.00 | 1,050.00 |



Total Amount in Words:

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Conform CYDDE Dizonson Very truly
 Signature over printed name of
02-23-29 Date
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: **0350 -02 -24-109**
 Responsibility Center:
 Amount: 1,605,527.00

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

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

4 FEB 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date _____
 SMD _____

| | |
|--|---|
| Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel: TIN 141-485-352-003 | PO Number: 24020021 Date 02/08/24 Mode of Procurement PB PR No: 23-C0759 |
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Gentleme
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| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|------------|
| 96 | 10578 | bag/s | 400 | Tile, Adhesive(25 kg/bag) | 305.00 | 122,000.00 |
| 97 | 11273 | pc/s | 800 | Tiles, Porcelain 0.60m x 0.60m | 280.00 | 224,000.00 |
| 98 | 13998 | box/s | 20 | Tox #5 with Metal Screw 5 x 3/4 (50pcs/box) | 52.00 | 1,040.00 |
| 99 | 20418 | box/s | 1 | Tox #6 w/ Metal Screw 1/2 (100pcs/box) | 286.00 | 286.00 |
| 10 | 01318 | pc/s | 22 | Utility box PVC 2" x 4" | 33.00 | 726.00 |
| 10 | 01319 | pc/s | 20 | Utility box, surface type, switch box | 45.00 | 900.00 |
| 10 | 08873 | pc/s | 50 | Wall Angle, 0.80mm thk x 25mm x 25mm x 3m 0.6mm | 120.00 | 6,000.00 |
| 10 | 10530 | m | 1 | Wire Mesh Screen 1/8" | 180.00 | 180.00 |
| 10 | 30063 | mtr | 50 | Wire, 14.0mm sq. THW Copper Stranded | 264.00 | 13,200.00 |
| 10 | 30079 | mtr | 100 | Wire, 50.0mm sq. THW Copper Stranded | 578.00 | 57,800.00 |
| 10 | 31279 | mtr/s | 40 | Wire, 8.0mm sq. THW Copper Stranded (30m-BLACK) (30M-WHITE) | 93.00 | 3,720.00 |

Total Amount in Words:

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Conform _____ Very truly
 Signature over printed name of _____ DOROTHY M. GONZAGA
 Date _____ Governor
 Authorized Official

GENERAL
 OBR No.: 0350 -02-24 105
 Responsibility Center:
 Amount: 1,605,527.00

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

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/27/24
 TIME: 9:50
 BY: [Signature]

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

4 FEB 2024
 Date
 SMD

| | |
|--|---|
| Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel: TIN 141-485-352-003 | PO Number: 24020021 Date 02/08/24 Mode of Procurement PB PR No: 23-C0759 |
|--|---|

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 |
|-----|-----------|---------------|----------|--|-----------|--------|
| | | | | <p align="center">For Renovation of Provincial Accountant's Office.</p> <p align="center">THE AWARD IS BASED ON ABSTRACT NO. 2401004 UNDER BID NO.B-23-0260 OPENED ON January 09, 2024</p> | | |

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/27/24
 TIME: 9:50
 BY: *[Signature]*

Total Amount in Words:
One Million Six Hundred Five Thousand Five Hundred Twenty Seven Pesos Only 1,605,527.00

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 *CYDICE DIONSON* Very truly
 Signature over printed name of
02-27-24 Date
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: **0350-02-24-105**
 Responsibility Center:
 Amount: 1,605,527.00

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