

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 26 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060954 Date: 06/28/24 Mode of Procurement: PB PR: 24-2847
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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
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29443N	pc/s	52	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	193.00	10,036.00
2	29453N	pc/s	272	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	277.00	75,344.00
3	29454N	pc/s	120	Deformed bars/RSB (Grade 40), 12mm dia. x 7.5mts.	346.00	41,520.00
4	29467N	L	50	Deformed bars/RSB (Grade 40), 16mm dia. x 12.0mts.	976.00	48,800.00
5	29463N	pc/s	152	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	591.00	89,832.00
6	31205N	pc/s	4	Empty plastic container (20liters Capacity)	280.00	1,120.00
7	31204N	pc/s	1	Empty Plastic Drum (200 liters cap.)	2,350.00	2,350.00
8	32812N	pc/s	30	Hacksaw Blade	45.00	1,350.00
9	29631N	kg	13	Nails, C.W. 1 1/2"	91.00	1,183.00
10	29635N	kg	35	Nails, C.W. 2 1/2"	88.00	3,080.00
11	29641N	kg	69	Nails, C.W. 4"	83.00	5,727.00
12	05965	kg/s	1	Nails, Umbrella 1 1/2"	104.00	104.00
13	29661N	pc	87	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	850.00	73,950.00
14	31210N	pc/s	8	Pail, Rubber	160.00	1,280.00
15	10472	pc/s	3	Pipe, PVC 3" dia x 3.0m. (series 1000)	475.00	1,425.00
16	30637N	mtr/s	20	Plastic Canvass, 12'wide (orange/blue)	100.00	2,000.00
17	28741N	bag/s	661	Portland Cement (Type 1)	240.00	158,640.00
18	31220N	pair/s	8	Safety Gloves	75.00	600.00
19	31218N	pc/s	8	Safety Helmet	325.00	2,600.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8-6-24
 TIME: 10:5
 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 Klerissa M. Topic Very truly
 Signature over printed name of _____
 Date 7-29-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 007-07-24-102
 Responsibility Center:
 Amount: 539,934.00

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

JUL 26 2024

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE	PO Number: 24060954
Address:	Date: 06/28/24
E-mail:	Mode of Procurement: PB
Tel.:	PR: 24-2847
TIN: 141-485-352-003	

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
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	31219N	pair/s	8	Safety Shoes(40cm)	850.00	6,800.00
21	33749N	pc/s	18	Sheet, Corrugated G.I, 24 gauge 10'	321.00	5,778.00
22	29742N	kg	65	Tie Wire, G.I # 16	81.00	5,265.00
23	29739N	kg	10	Tie Wire, G.I #12	115.00	1,150.00

Terms & Conditions:
 Item# 2, 3, 5 & 17 - Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)
 Construction of Box Culvert, Prk. 1 Creek, Brgy. New Daus, Nabunturan
 THE AWARD IS BASED ON ABSTRACT NO. 2406087 UNDER BID NO.B-24-0138 OPENED ON June 11, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8-4-24
 TIME: 10:25
 BY:

Total Amount in Words: **Five Hundred Thirty Nine Thousand Nine Hundred Thirty Four Pesos Only** 539,934.00

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 Klarisse M. Tapic Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date: 7-20-24 Governor
 Authorized Official

GENERAL
 OBR No.: 0017-07-24-102
 Responsibility Center:
 Amount: 539,934.00

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