

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 09 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 240701157 Date: 07/19/24 Mode of Procurement: PB PR: 24-3037
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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	28757N	pc	1.00	Adaptor, Female Threaded uPVC 1/2" dia.	15.00	15.00
2	29418N	pc	25.00	Angle Bar 25mm x 25mm x 3mm x 6.0 mtrs.	443.00	11,075.00
3	29425N	pc	2.00	Angle Bar 50mm x 50mm x 5mm x 6.0 mtrs.	1,458.00	2,916.00
4	29430N	pc	800.00	Blind rivets 5/32" x 1/2"	2.00	1,600.00
5	29432N	box	2.00	Blind Rivets, 5/32" x 1/2" (1000pcs)	556.00	1,112.00
6	29767N	pc	1.00	Brush, Paint #2 1/2"	75.00	75.00
7	29766N	pc	3.00	Brush, Paint #2"	56.00	168.00
8	29772N	pc	1.00	Brush, Steel	74.00	74.00
9	29436N	pc	28.00	Cee Purlins 100mm x 50mm x 15mm x 1.5mm x 6.0 mtrs	1,084.00	30,352.00
10	29434N	pc	2.00	Cee purlins 75mm x 50mm x 1.5mm x 6.0m	944.00	1,888.00
11	01145	pc/s	6.00	Ceiling receptacle 4 1/2"	52.00	312.00
12	31203N	pc/s	65.00	Channel Carrying, 0.80mm thk. x 12mm x 38mm x 5m	206.00	13,390.00
13	29441N	pc	90.00	Channel Furring, 0.60mm thk x 19mm x 50mm x 5m	250.00	22,500.00
14	29861N	set	1.00	Circuit Breaker, 50AT, 2P, 240V, 60Hz, Bolt-on Type with enclosure NEMA-3R	2,035.00	2,035.00
15	29883N	pc	10.00	Clamp, Steel, 20mm dia. (3/4" dia.)	50.00	500.00
16	29897N	set	6.00	Convenience Outlet, 2-gang (flush type) with grounding	198.00	1,188.00
17	30888N	unit/s	1.00	Cylindrical Tank (Vertical type) w/ stand, Stainless Steel 500 liters capacity	13,340.00	13,340.00
18	29443N	pc/s	3.00	Deformed bars/RSB (Grade 40), 10mm dia. 6.0mts.	233.00	699.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/14/24
 TIME:
 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 Klarisse M. Tapic Very truly
 Signature over printed name of _____
 Date 09 AUG 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0004-08-24-102
 Responsibility Center:
 Amount: 451,669.50

(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

AUG 09 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN 141-485-352-003	PO Number: 240701157 Date 07/19/24 Mode of Procurement: PB PR 24-3037
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Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	29530N	pc	2.00	Drill Bit, Concrete 3/16" dia.	123.00	246.00
20	29540N	pc	2.00	Drill Bit, Steel 3/16" dia.	130.00	260.00
21	29549N	pc	1.00	Drill Bit, Wood 5/32" dia.	100.00	100.00
22	28879N	pc	20.00	Elbow, PVC(90deg.) 3"dia.	63.00	1,260.00
23	29921N	pc	1.00	Elbow, RSC 20mm diameter	75.00	75.00
24	28883N	pc	2.00	Elbow, Upvc 1/2"dia.	19.00	38.00
25	29558N	box	1.00	Electrode, Welding #6013 1/8" dia.,Steel(20kgs/box)	4,620.00	4,620.00
26	28890N	pc	1.00	End Cap, uPvc 1"dia.	31.00	31.00
27	29929N	pc	3.00	Entrance Cap, 20mm dia. (3/4")	77.00	231.00
28	28908N	pc	1.00	Faucet, (Plastic) 1/2"dia.	127.00	127.00
29	29568N	pc	31.00	Fiber Cement Board 4.5mm thk. 4' x 8'	657.00	20,367.00
30	32186N	pc/s	23.00	Fiber Cement Board, 9mm thk x 254mm x2400mm	1,215.00	27,945.00
31	24213	set/s	1.00	Fire Extinguisher, 10lbs capacity, wall mounted	6,820.00	6,820.00
32	29573N	pc	8.00	Flat Bar 3mm thk x 25mm x 6mts.	280.00	2,240.00
33	29936N	roll	2.00	Flexible Hose 15mm dia.(1/2") 50m/roll	495.00	990.00
34	31206N	pc/s	2.00	Grinding Disc 4"dia.(for metal)	157.00	314.00
35	30638N	pc/s	5.00	Hacksaw Blade (Heavy Duty)	80.00	400.00
36	29942N	pc	7.00	Junction box, 4"x4" Plastic - orange color	50.00	350.00
37	32185N	pc/s	2.00	Knife, Score & Snap	286.00	572.00
38	29944N	pc	2.00	L & B 20mm dia. RSC	79.00	158.00

COMMISSION ON AUDIT DAVAO DE ORO
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BY: _____

Total Amount in Words:

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

GENERAL
OBR No.: 0004-08-24-102
Responsibility Center:
Amount: 451,669.50

(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

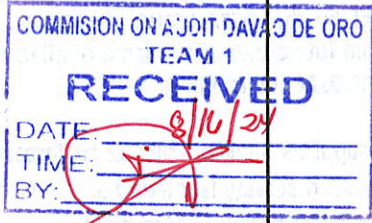
AUG 09 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 240701157 Date: 07/19/24 Mode of Procurement: PB PR: 24-3037
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Gentlemen:
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Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
39	30121N	pc	6.00	Led Bulb, 9W-10W, E27,220V	388.00	2,328.00
40	29114N	pc	2.00	Male Threaded Adaptor, UPVC 25mm dia.	31.00	62.00
41	29955N	pc	1.00	Meter base, 1" hole, CL-100	858.00	858.00
42	32188N	mtr./s	2.00	Mosquito Screen Wire 4'	305.00	610.00
43	29631N	kg	1.00	Nails, C.W. 1 1/2"	100.00	100.00
44	29635N	kg	2.00	Nails, C.W. 2 1/2"	94.00	188.00
45	29637N	kg	1.00	Nails, C.W. 2"	94.00	94.00
46	29639N	kg	3.00	Nails, C.W. 3"	90.00	270.00
47	29641N	kg	5.00	Nails, C.W. 4"	91.00	455.00
48	29648N	kg	1.00	Nails, Concrete 1 1/2"	160.00	160.00
49	29661N	pc	2.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	935.00	1,870.00
50	29781N	gal	1.00	Paint Thinner (ordinary)	594.00	594.00
51	29790N	gal	2.00	Paint, concrete putty	500.00	1,000.00
52	29778N	gal	4.00	Paint, Flat Wall Enamel	1,020.00	4,080.00
53	29779N	gal	10.00	Paint, Flat Wall Latex	930.00	9,300.00
54	29791N	gal	1.00	Paint, Glazing Putty	827.00	827.00
55	08897	qrt/s	1.00	Paint, Quick Dry Enamel (Blue)	223.00	223.00
56	29795N	gal	3.00	Paint, Quick Dry Enamel - White	1,095.00	3,285.00
57	31335N	gal/s	1.00	Paint, Quick Dry Enamel, Semi Gloss (Pre-mixed) (Choco Brown)	1,020.00	1,020.00



Total Amount in Words:

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Conform Klarisse M. Tapic Very truly
 Signature over printed name of
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0004 - 08 - 24 - 102
 Responsibility Center:
 Amount: 451,669.50

(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

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 240701157 Date: 07/19/24 Mode of Procurement: PB PR: 24-3037
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
58	29796N	gal	3.00	Paint, Red Oxide Primer	651.00	1,953.00
59	29798N	pc	1.00	Paint, Roller Foam #4	72.00	72.00
60	29800N	pc	5.00	Paint, Roller Foam #7	78.00	390.00
61	29801N	set	5.00	Paint, Roller Foam #7 with tray	160.00	800.00
62	29799N	set	1.00	Paint, Roller, Foam #4 with Tray	129.00	129.00
63	31332N	gal/s	11.00	Paint, Semi Gloss Latex (Pre-mixed) 8gal/s Tulle White 1gal/s-Hansa Yellow 1gal/s-Thalo Blue 1gal/s-Taloudine Red	984.00	10,824.00
64	29246N	L	12.00	Pipe, PVC 3" dia. x 3.0m (series 1000)	578.00	6,936.00
65	30005N	pc	2.00	Pipe, RSC 3/4" dia. (10ft/length)	415.00	830.00
66	29250N	L	1.00	Pipe, uPVC 1" dia. x 3.0m (blue)	132.00	132.00
67	29251N	L	2.00	Pipe, uPVC 1/2" dia. x 3.0m	83.00	166.00
68	31307N	pc/s	8.00	Plain Round Bar 10mm dia. x 6.0 mts.	300.00	2,400.00
69	31308N	pc/s	10.00	Plain Round Bar 12mm dia. x 6.0 mts.	527.00	5,270.00
70	31306N	pc/s	4.00	Plain Round Bar 8mm dia. x 6.0 mts.	187.00	748.00
71	28741N	bag/s	6.00	Portland Cement (Type 1)	295.00	1,770.00
72	30138N	ln.m.	101.50	Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk. x 1.220 long span 73.60ln.m.(4.6m)-16pc/s(Blue) 21.00ln.m.(3.5m)-6pc/s(Blue)	499.00	50,648.50

COMMISSION ON AJUT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/16/24
 TIME:
 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 Klarisse M. Topic Very truly
 Signature over printed name of **BOROTHY M. GONZAGA**
 Date 09 AUG 2024 Governor
 Authorized Official

GENERAL
 OBR No.: 0004-08-24-102
 Responsibility Center:
 Amount: 451,669.50

(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

AUG 09 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 240701157 Date: 07/19/24 Mode of Procurement: PB PR: 24-3037
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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
				6.90In.m.(2.3m)-3pc/s(Blue)		
73	30131N	pc	2.00	Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 0.229m)Wall Flashing(Blue)	287.00	574.00
74	30134N	pc	6.00	Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 0.610m)Ridge Roll(Blue)	766.00	4,596.00
75	30137N	pc	31.00	Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 1.20m)14pc/s-Gutter(Blue) 17pc/s-End Flashing(Blue)	1,571.00	48,701.00
76	10586	pc/s	17.00	PVC Pipe(Electrical),1/2" dia.(10ft./length)	89.00	1,513.00
77	29700N	L	1.00	Rectangular Steel Tube, 2" x 3" x 1.5mm	1,250.00	1,250.00
78	29704N	L	13.00	Rectangular Steel Tube, 2" x 6" x 1.5mm	2,180.00	28,340.00
79	31220N	pair/s	5.00	Safety Gloves	286.00	1,430.00
80	31218N	pc/s	5.00	Safety Helmet	360.00	1,800.00
81	29708N	pc	60.00	Sand Paper #100	29.00	1,740.00
82	29709N	pc	55.00	Sand Paper #120	28.00	1,540.00
83	29720N	box	2.00	Screw, Self Drilling Metal, Flat Head, #12-24 x 20mm (1000pcs/box)	4,400.00	8,800.00
84	32187N	pc/s	550.00	Screw, Streaker Grabber, 32mm (0.55 to 1.6mm BMT)	3.00	1,650.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/14/24
 TIME: _____
 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 Klarisse M. Tapic Very truly
 Signature over printed name of
09 AUG 2024 Date
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL OBR No.: 0004-08-24-102
 Responsibility Center:
 Amount: 451,669.50

(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

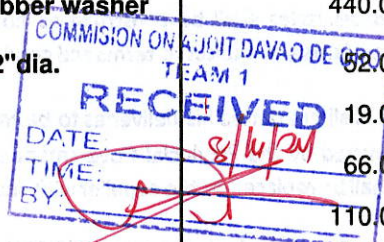
AUG 09 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 240701157 Date: 07/19/24 Mode of Procurement: PB PR: 24-3037
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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	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
85	32191N	tube/s	2.00	Sealant, Rubber Silicone	313.00	626.00
86	30012N	pc	3.00	Secondary Rack w/ spool insulator, 1-phase	193.00	579.00
87	31211N	pc/s	1.00	Silicon Gunner	572.00	572.00
88	29728N	pc	105.00	Square Bar 12mm thk x 6.0 mts.	375.00	39,375.00
89	30017N	set	1.00	Switch, 1-gang (flush type)	124.00	124.00
90	30021N	set	1.00	Switch, 3-gang (flush type)	292.00	292.00
91	30023N	pc	3.00	Tape, Electrical (big) black	61.00	183.00
92	00860	roll/	2.00	Tape, masking, 24mm (1") width, usable length 50m	52.00	104.00
93	30025N	roll	1.00	Tape, Rubber	127.00	127.00
94	29734N	box	7.00	Teckscrew #12-24 x 45mm w/rubber washer (100pcs/bx)	440.00	3,080.00
95	29319N	pc	1.00	Tee Reducer, uPVC 1 "dia. x 1/2" dia.	52.00	52.00
96	29348N	pc	1.00	Tee, uPVC 1/2" dia.	19.00	19.00
97	29353N	roll	1.00	Thread Seal Tape 1"	66.00	66.00
98	29742N	kg	0.50	Tie Wire, G.I # 16	110.00	55.00
99	29750N	box	6.00	Tox #5 with Metal Screw 5 x 3/4 (50pcs/box)	165.00	990.00
100	29756N	pc	8.00	Turn Buckle, 12mm dia -Std.	109.00	872.00
101	30026N	pc	5.00	Utility box 2" x 4" (plastic/orange)	31.00	155.00
102	29759N	pc	250.00	W - Furring Clip (Double)	9.00	2,250.00
103	31213N	pc/s	40.00	Wall Angle, 0.80mm thk x 25mm x 25mm x 3m	88.00	3,520.00
104	31215N	mtr./s	1.00	Wire mesh screen 1/2" x 1.20m	385.00	385.00



Total Amount in Words:

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Conform Klarisse M. Tapic Very truly
 Signature over printed name of _____
 Date 09 AUG 2024 _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0004-08-24-102
 Responsibility Center:
 Amount: 451,669.50

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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

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 240701157 Date: 07/19/24 Mode of Procurement: PB PR: 24-3037
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
105	30046N	roll	1.00	Wire, 2.0mm sq. THHN Copper Stranded (150/roll)	4,040.00	4,040.00
106	30050N	roll	1.00	Wire, 3.5mm sq. THHN Copper Stranded (150/roll)	5,700.00	5,700.00
107	30059N	mtr	30.00	Wire, 8.0mm sq. THW Copper Stranded(15mtrs-Black)(15mtrs-White)	110.00	3,300.00
108	32193N	pc/s	1.00	Wood Preservatives, Premium (odorless/colorless) Renovation of Barangay Health Center, Kagawasan, El Papa, Laak THE AWARD IS BASED ON ABSTRACT NO. 2407386 UNDER BID NO.B-24-0152 OPENED ON July 02, 2024	2,494.00	2,494.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/14/24
 TIME: _____
 BY: _____

Total Amount in Words:
 Four Hundred Fifty One Thousand Six Hundred Sixty Nine Pesos and Fifty Cents Only 451,669.50

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Conform Klarisse M. Tapic Very truly
 Signature over printed name of _____
 Date _____
DOROTHY M. GONZAGA
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 OBR No.: 0004-08-24-102
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