

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 19 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 240701163 Date: 07/19/24 Mode of Procurement: PB PR: 24-C1123
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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	30838N	set/s	5.00	100W LED Floodlight	4,300.00	21,500.00
2	32777N	pc/s	5.00	48W LED Panel Light	1,745.00	8,725.00
3	07088	set/s	5.00	60AT Circuit Breaker, 3P, 240V, Plug-in Type, Molded Case, (Heavy Duty)	1,200.00	6,000.00
4	24027	sachet/s	15.00	Adhesive, No more nails, 100g	225.00	3,375.00
5	10485	pc/s	20.00	Angle Bar 38mm x 38mm x 4mm x 6.0m	780.00	15,600.00
6	10538	pc/s	25.00	Angle Bar 5.0mm thk x 50mm x 50mm x 6.0m (Grade 275)	1,200.00	30,000.00
7	08125	pc/s	10.00	Ball Valve, 1/2" dia.	310.00	3,100.00
8	12053	pc/s	8.00	Barrel bolt 4" w/screw (for doors)	75.00	600.00
9	29432N	box	4.00	Blind Rivets, 5/32" x 1/2" (1000pcs)	550.00	2,200.00
10	29769N	pc	8.00	Brush, Paint #4"	230.00	1,840.00
11	30276N	pc/s	8.00	Ceiling Led light, 20 watts, Daylight, LLRC, Downlight	945.00	7,560.00
12	24006	pc/s	20.00	Ceiling receptacle, 4 1/4" PVC	65.00	1,300.00
13	29815N	pc	1.00	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Bolt-on type	1,790.00	1,790.00
14	29858N	set	1.00	Circuit breaker, 20AT, 2P, single phase, bolt-on Type w/ Enclosure NEMA-3	2,730.00	2,730.00
15	29817N	pc	1.00	Circuit Breaker, 30AT, 1Phase, 60Hz, 230V Bolt-on type	1,780.00	1,780.00
16	22427	pc/s	1.00	Circuit Breaker, 30AT, 3P, 240V, Plug in Type, NEMA 3	3,360.00	3,360.00
17	22140	set/s	1.00	Circuit Breaker, 60AT, 2P, 240V, 60Hz, Bolt-on Type with enclosure NEMA	3,115.00	3,115.00
18	24008	pc/s	30.00	Convenience Outlet set, 2 gang	230.00	6,900.00

RECEIVED

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

DATE: 07/19/24
TIME: 2:10
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 Very truly
 Signature over printed name of **KLARISSA M. TAPIC**
 Date 08-28-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0010-09-24-105
 Responsibility Center:
 Amount: 969,155.00

(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 19 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 240701163 Date: 07/19/24 Mode of Procurement: PB PR: 24-C1123
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Gentlemen
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Place of: PGSO-Warehouse	Delivery:
Date of Delivery: 10 days	Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	01140	pc/s.	20.00	Convenience Outlet surface type 4 gang	95.00	1,900.00
20	27809	pc/s	150.00	Cutting, Disc. 4"	55.00	8,250.00
21	20985	kg/s	25.00	CWN Nails #4	85.00	2,125.00
22	03534	pc/s	15.00	Deformed bars/RSB (Grade 33), 10mm dia. x 6.0 mts.	177.00	2,655.00
23	29443N	pc/s	5.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	233.00	1,165.00
24	32192N	pc/s	5.00	Disc, Cutter, Diamond 4"	500.00	2,500.00
25	08949	unit/s	3.00	Door, PVC with louver, 700mm x 2100mm	2,430.00	7,290.00
26	11372	unit/s	1.00	Door, 0.80m x 2.10m PVC Door	2,255.00	2,255.00
27	03121	pc/s.	20.00	Doorknob (Heavy Duty)	715.00	14,300.00
28	29531N	pc	2.00	Drill Bit, Concrete 1/4" dia.	179.00	358.00
29	29533N	pc	3.00	Drill Bit, Concrete 3/8" dia.	264.00	792.00
30	29532N	pc	3.00	Drill Bit, Concrete 5/16" dia.	214.00	642.00
31	29541N	pc	3.00	Drill Bit, Steel 1/4" dia.	175.00	525.00
32	29543N	pc	3.00	Drill Bit, Steel 3/8" dia.	309.00	927.00
33	29542N	pc	3.00	Drill Bit, Steel 5/16" dia.	222.00	666.00
34	32727N	pc/s	1.00	Electrical Box Enclosure, IP65 Weatherproof panel box(outdoor type), 24"x10"x16", Powder coated, Ga. 18 (fabricated)	3,520.00	3,520.00
35	24007	roll/s	25.00	Electrical Tape (big)	80.00	2,000.00
36	06015	kg/s	100.00	Electrode, Welding #6013 1/8" dia., Steel	127.00	12,700.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 9/14/24
 TIME: 8:10
 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 68-28-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0010-09-24-105
 Responsibility Center:
 Amount: 969,155.00

(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 19 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 240701163 Date: 07/19/24 Mode of Procurement: PB PR: 24-C1123
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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
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
37	06739	set/s	3.00	Epoxy, Non Sag (1liter - A & 1liter - B)	1,550.00	4,650.00
38	05942	pc/s	25.00	Fiber Cement Board 4.5mm thk. 4' x 8'	495.00	12,375.00
39	20413	gal/s	15.00	Flat Latex Paint	560.00	8,400.00
40	00326	gal/s	5.00	Flatwall, Enamel Paint (Black)	768.00	3,840.00
41	20601	pc/s	10.00	Flood Light Led 100 watts	9,000.00	90,000.00
42	24000	pc/s	25.00	Flourescent holde for LED	150.00	3,750.00
43	22148	set/s	20.00	Fluorescent tube, T8, 16W LED Type, 230V/220V, 60Hz	650.00	13,000.00
44	20457	pc/s	10.00	G.I Pipe Sch.20 2"	2,100.00	21,000.00
45	22225	pair/s	5.00	Gloves, Rubber	95.00	475.00
46	05798	pc/s	25.00	Hacksaw Blade (heavy duty)	82.00	2,050.00
47	13366	pair/s	10.00	Hinges, Loosepin 3" x 3"(Heavy Duty)	60.00	600.00
48	21086	pc/s	4.00	Junction Box, 4" x 4" Plastic-Orange color	23.00	92.00
49	23994	pc/s	100.00	Led Bulb, 11w, Daylight	280.00	28,000.00
50	23993	pc/s	100.00	Led Bulb, 15w, Daylight	380.00	38,000.00
51	23998	pc/s	40.00	Led Flourescent tube T8 18w, Daylight	580.00	23,200.00
52	32212N	pc/s	20.00	LED Surface Downlight, Round Type, 18W	1,070.00	21,400.00
53	19395	pc/s	40.00	MALE PLUG HEAVY DUTY	56.00	2,240.00
54	19485	pc/s	15.00	Marine Plywood 5mm. x 4 x 8	600.00	9,000.00
55	05940	pc/s	5.00	Marine Plywood Type I Grade C 19mm thk 1.2m x 2.4m	1,312.00	6,560.00
56	29630N	pc	25.00	Marine Plywood Type I Grade C, 11mm	1,320.00	33,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 9/4/24
 TIME: 8:10
 BY: *[Signature]*

Total Amount in Words:

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Conform *Klarisse M. Tapic*
 Signature over printed name of
08-28-24
 Date

Very truly

[Signature]
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: *0810-09-24-105*
 Responsibility Center:
 Amount: 969,155.00

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AUG 19 2024

Supplie DAVAO TCM HARDWARE Address E-mail Tel. TIN 141-485-352-003	PO Number: 240701163 Date 07/19/24 Mode of Procurement PB PR 24-C1123
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Gentleme
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Place of PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				thk.x 1.2m x 2.4m		
57	06584	kg/s	5.00	Nails, C.W. 1 1/2"	80.00	400.00
58	29631N	kg	10.00	Nails, C.W. 1 1/2"	100.00	1,000.00
59	05975	kg/s	5.00	Nails, C.W. 2 1/2"	75.00	375.00
60	29635N	kg	6.00	Nails, C.W. 2 1/2"	94.00	564.00
61	29651N	kg	20.00	Nails, Concrete 3"	162.00	3,240.00
62	15327	mtr/s	100.00	Nylon Rope 3/4" dia.	140.00	14,000.00
63	19546	pc/s	12.00	Ordinary plywood type II Local C, 10mm thk x 1.2m x 2.4m	780.00	9,360.00
64	14307	pc/s	1.00	Overhead door closer, Heavy Duty	5,000.00	5,000.00
65	15609	pc/s	10.00	Padlock, 40mm	520.00	5,200.00
66	17584	pc/s	7.00	Paint Brush # 4	160.00	1,120.00
67	20412	pc/s	5.00	Paint Brush #2"	37.00	185.00
68	17583	pc/s	8.00	Paint Roller # 4	170.00	1,360.00
69	14349	qrt/s	6.00	Paint Thinner	115.00	690.00
70	29782N	qrt	20.00	Paint Thinner	184.00	3,680.00
71	03785	gal/s	8.00	Paint, Reducer # 55	624.00	4,992.00
72	16639	gal/s	10.00	Paint, Acrytex - Primer	900.00	9,000.00
73	03776	gal/s	2.00	Paint, Epoxy Primer - Zinc Chromate Yellow w/ curing agent	1,415.00	2,830.00
74	11707	gal/s	2.00	Paint, Primer Epoxy, Black	830.00	1,660.00
75	03669	gal/s	25.00	Paint, Quick Dry Enamel - White	768.00	19,200.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
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 TIME: 8:10
 BY:

Total Amount in Words:

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Conform Very truly
 Signature over printed name of **Klarisse M. Tapic**
 Date 08-28-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0010-09-24-105
 Responsibility Center:
 Amount: 969,155.00

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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 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
76	07412	gal/s	9.00	Paint, Semi Gloss Latex (Pre-mixed)	865.00	7,785.00
77	31332N	gal/s	25.00	Paint, Semi Gloss Latex (Pre-mixed)	984.00	24,600.00
78	03668	gal/s	15.00	Paint, Flatwall Enamel	696.00	10,440.00
79	16144	qrt/s	10.00	Paint, Red Oxide Primer	142.00	1,420.00
80	17768	gal/s	7.00	Polituff with Hardener	998.00	6,986.00
81	28741N	bag/s	20.00	Portland Cement (Type 1)	299.00	5,980.00
82	20605	pc/s	10.00	Post Lamp Plastic Cover, round 14" dia. (Assembly)	900.00	9,000.00
83	24020	pc/s	10.00	PVC clamp 1/2	400.00	4,000.00
84	17797	set/s	1.00	PVC door 60m x 210 w/ louvers & doorknob	2,480.00	2,480.00
85	24021	pc/s	10.00	PVC Junction Box	60.00	600.00
86	24019	length/s	15.00	PVC pip 1/2	130.00	1,950.00
87	17801	pc/s	1.00	PVC pipe 2" dia. S1000	246.00	246.00
88	24024	pc/s	10.00	PVC Plastic Moulding 1"	180.00	1,800.00
89	24025	pc/s	10.00	PVC Plastic Moulding 1/2"	60.00	600.00
90	24022	pc/s	20.00	PVC utility box	40.00	800.00
91	24102	pc/s	4.00	Roller Pan	65.00	260.00
92	24003	pc/s	20.00	Round recessed LED light 8" 18W	780.00	15,600.00
93	17616	bottle/s	4.00	Rugby	130.00	520.00
94	29709N	pc	100.00	Sand Paper #120	28.00	2,800.00
95	05984	mtr/s	1.00	Screen Wire 1/8"	139.00	139.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 08/19/24
 TIME: 8:10
 BY: *[Signature]*

Total Amount in Words:

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Conform *[Signature]* Very truly
Signature over printed name of
08-28-24
Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: *0010-09-24/105*
 Responsibility Center:
 Amount: 969,155.00

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PURCHASE ORDER

Province of Davao de Oro
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AUG 19 2024

Supplie DAVAO TCM HARDWARE Address E-mail Tel. TIN 141-485-352-003	PO Number: 240701163 Date 07/19/24 Mode of Procurement PB PR 24-C1123
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Gentleme
 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
96	30143N	pc	30.00	Sheet, Corrugated G.I 0.40mm thk. x 10'	265.00	7,950.00
97	30144N	pc	4.00	Sheet, Corrugated G.I 0.40mm thk. x 12'	594.00	2,376.00
98	06032	sht.	20.00	Sheet, Plain G.I.0.40mm thk. 4' x 8'	546.00	10,920.00
99	10468	pc/s	15.00	Silicon Tube (Rubber Sealant)	330.00	4,950.00
100	24011	roll/s	2.00	Stranded wire, THHN #14 mm2	18,850.00	37,700.00
101	24015	roll/s	2.00	Stranded wire, THHN #2.0 mm2	3,840.00	7,680.00
102	24014	roll/s	3.00	Stranded wire, THHN #3.5 mm2	5,950.00	17,850.00
103	24013	roll/s	2.00	Stranded wire, THHN #5.5 mm2	8,520.00	17,040.00
104	24012	roll/s	1.00	Stranded wire, THHN #8.0 mm2	13,800.00	13,800.00
105	24010	pc/s	20.00	switch box	75.00	1,500.00
106	24009	pc/s	20.00	Switch set, 2 gang	230.00	4,600.00
107	30019N	set	10.00	Switch, 2-gang (flush type)	209.00	2,090.00
108	18050	set/s	25.00	T5 LED Flourescent Lamp, 16 Watts, Surface Type, 220V, 60Hz	650.00	16,250.00
109	01302	roll/s	15.00	Tape, Rubber	120.00	1,800.00
110	05039	box/s.	2.00	Teckscrew # 1 1/2	2,000.00	4,000.00
111	18074	pc/s	20.00	Tee, PVC 2" dia.	53.00	1,060.00
112	29742N	kg	15.00	Tie Wire, G.I # 16	110.00	1,650.00
113	10578	bag/s	50.00	Tile, Adhesive(25 kg/bag)	305.00	15,250.00
114	11573	pc/s	200.00	Tiles, Ceramic Floor, 0.4m x 0.4m	205.00	41,000.00
115	10597	unit/s	1.00	Tin, Snip(250mm)	1,050.00	1,050.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 07/19/24
 TIME: 2:10
 BY:

Total Amount in Words:

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Conform Klarisse M. Tapic Very truly
 Signature over printed name of _____
 Date 08-28-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0010-09-24-105
 Responsibility Center:
 Amount: 969,155.00

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Gentlemen,
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 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
116	24016	roll/s	2.00	TW Flat cord wire #14/2	10,890.00	21,780.00
117	24017	roll/s	3.00	TW Flat cord wire #16/2	5,900.00	17,700.00
118	24018	roll/s	2.00	TW Flat cord wire #18/2	3,690.00	7,380.00
119	12070	pc/s	10.00	Utility box 2" x 4" (plastic/orange)	16.00	160.00
120	17805	qrt/s	30.00	Vulcaseal	580.00	17,400.00
121	21771	box/s	1.00	Welding Rod, Special 3/32 (10kg/box)	1,680.00	1,680.00
122	21823	gal/s	3.00	Wood Parquet Glue (Stikwell-Green)	1,000.00	3,000.00

TERMS AND CONDITIONS:

CEMENT/Deformed bars (100 bags/100l length above)
 Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)

CEMENT/Deformed bars (99 bags/99 length Below)
 Supplier must submit a Quality Inspection Report (Please coordinate with Quality Control Engineer at Provincial Engineer's Office)

Capitol Building Maintenance Use

THE AWARD IS BASED ON ABSTRACT NO. 2407379 UNDER BID NO.B-24-0177 OPENED ON July 02, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1

RECEIVED

DATE: 9/4/24
 TIME: 8:10
 BY: A

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 08-28-24

DOROTHY M. GONZAGA
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GENERAL
 OBR No.: 0010-09-24-105
 Responsibility Center:
 Amount: 969,155.00

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AUG 19 2024

Supplier: DAVAO TCM HARDWARE	PO Number: 240701163
Address	Date: 07/19/24
E-mail	Mode of Procurement: PB
Tel.	PR
TIN: 141-485-352-003	24-C1123

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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
						

Total Amount in Words: **Nine Hundred Sixty Nine Thousand One Hundred Fifty Five Pesos Only** 969,155.00

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. Topic Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 8-28-24 Authorized Official

GENERAL
 OBR No.: 010-09-24-105
 Responsibility Center:
 Amount: 969,155.00

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