

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 26 2024

Supplie DAVAO TCM HARDWARE Address PANACAN, DAVAO CITY E-mail _____ Tel. _____ TIN 141-485-352-003	PO Number: 24091446 Date 09/06/24 Mode of Procurement PB PR 24-4158
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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
1	29443N	pc/s	1385.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	232.00	321,320.00
2	31205N	pc/s	4.00	Empty plastic container (20liters Capacity)	330.00	1,320.00
3	31204N	pc/s	2.00	Empty Plastic Drum (200 liters cap.)	3,000.00	6,000.00
4	32812N	pc/s	40.00	Hacksaw Blade 12"/300MM	85.00	3,400.00
5	29631N	kg	6.00	Nails, C.W. 1 1/2"	100.00	600.00
6	29635N	kg	17.00	Nails, C.W. 2 1/2"	94.00	1,598.00
7	29641N	kg	19.00	Nails, C.W. 4"	91.00	1,729.00
8	05965	kg/s	1.00	Nails, Umbrella 1 1/2"	118.00	118.00
9	29661N	pc	46.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	719.00	33,074.00
10	31210N	pc/s	10.00	Pail, Rubber(Big)	240.00	2,400.00
11	30637N	mtr/s	20.00	Plastic Canvass, 12'wide (orange/blue)	120.00	2,400.00
12	28741N	bag/s	1529.00	Portland Cement (Type 1) Terms and conditions: *Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)	298.00	455,642.00
13	31220N	pair/s	10.00	Safety Gloves	285.00	2,850.00
14	31218N	pc/s	10.00	Safety Helmet	360.00	3,600.00



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 _____ Very truly
 Signature over printed name of _____
 Date 09-27-24 _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 002-10-24-102
 Responsibility Center:
 Amount: 863,909.00

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

