

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 24 APR 2024
 SMD

Supplier: MITCH CONSTRUCTION CORP. Address: PUROK 3, SAN MOGUEL, TAGUM CITY E-mail Tel. TIN	PO Number: 24030269 Date 03/27/24 Mode of Procurement SVP PR No: 24-C1012
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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 Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28757	pc	20	Adaptor, Female Threaded uPVC 1/2" dia.	13.00	260.00
2	10559	pc/s	20	Adaptor, Male Threaded, uPVC 1/2" dia.	16.00	320.00
3	21812	pc/s	30	Angle Valve 1/2 x 1/2 (male)	179.00	5,370.00
4	15750	pc/s	5	Coupling HDPE 32mm dia.	164.00	820.00
5	06690	pcs	5	Elbow, PVC 2" dia. (series 900)	28.00	140.00
6	06689	pc/s	20	Elbow, PVC 4" dia. x 90deg. (series 900)	71.00	1,420.00
7	28883	pc	20	Elbow, Upvc 1/2" dia.	19.00	380.00
8	02601	pc/s	20	Faucet Brass	225.00	4,500.00
9	11099	pc/s	15	Faucet, Gooseneck, Stainless Steel 1/2"	763.00	11,445.00
10	21813	pc/s	50	Flexible Hose 1/2" x 1/2" (Heavy Duty)	164.00	8,200.00
11	21818	pc/s	5	P.E Elbow #20mm (Equal)	90.00	450.00
12	29176	pc	2	PE Elbow 90deg. 40mm dia.	501.00	1,002.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM
RECEIVED
 DATE: 4/26/24
 TIME: 10:40
 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 CHRISTINA NAZONABUE Very truly
 Signature over printed name of _____
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0056-04-24-103
 Responsibility Center:
 Amount: 62,504.00

By Authority of the Governor
MADYLLJAN P. NALES, RN
 Executive Assistant II

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

24 APR 2024

Date _____
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: MITCH CONSTRUCTION CORP. Address: PUROK 3, SAN MOGUEL, TAGUM CITY E-mail Tel. TIN	PO Number: 24030269 Date 03/27/24 Mode of Procurement SVP PR No: 24-C1012
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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
 Delivery
 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	29183	pc	5	PE Straight Coupler, 40mm dia.	390.00	1,950.00
14	29184	pc	5	PE Straight Coupler, 50mm dia.	585.00	2,925.00
15	29189	pc	10	PE, Elbow, 20mm dia. x 90 deg.	112.00	1,120.00
16	29212	pc	2	PE, Reducing Coupler 50mm dia. x 40mm dia.	666.00	1,332.00
17	10642	roll/s	1	Pipe HDPE, SDR 11 1"dia.(32mm dia.)100m/roll	9,339.00	9,339.00
18	06691	lngh	10	Pipe, uPVC 1/2"dia. x 3.0m (blue)	107.00	1,070.00
19	06338	can/s	20	PVC Solvent Cement (200cc)	141.00	2,820.00
20	03849	pc/s	5	Reducing Coupler 63mm x 50mm dia.	737.00	3,685.00
21	03833	pc/s	2	Saddle Clamp 50mm dia. x 1/2"dia	116.00	232.00
22	03967	pc/s	2	Tee Equal, P.E. 40mm dia.	177.00	354.00
23	29330	pc	10	Tee, 1/2" HDPE	142.00	1,420.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/26/24
 TIME: 10:46

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 CHRISTINA NAZONABLE Very truly
 Signature over printed name of
 04-24-2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0056-04-24-107
 Responsibility Center:
 Amount: 62,504.00

By Authority of the Governor
 MADYLLJA N. PINALES, RN
 Executive Assistant II

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

24 APR 2024
 Date _____
 SMD

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: MITCH CONSTRUCTION CORP. Address: PUROK 3, SAN MOGUEL, TAGUM CITY E-mail _____ Tel. _____ TIN _____	PO Number: 24030269 Date 03/27/24 Mode of Procurement SVP PR No: 24-C1012
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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	Delivery _____
Date of Delivery: 10 days	Payment _____

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
24	29353	roll	30	Thread Seal Tape 1" FOR THE USE OF DDOPH- MONTEVISTA(PLUMBING SUPPLIES) BLDG. AND OTHER STRUCTURES 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2403182 UNDER REQUEST FOR QUOTATION NO.03-24-1804 OPENED ON March 22, 2024	65.00	1,950.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/26/24
 TIME: 10:40
 BY: *[Signature]*

Total Amount in Words: Sixty Two Thousand Five Hundred Four Pesos Only	62,504.00
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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 CHRISTINA RAZMABLE Very truly
 Signature over printed name of _____
 Date 04-28-2024
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0056-04-24-103
 Responsibility Center: _____
 Amount: 62,504.00
 By Authority of the Governor:
 MADYLLJAN M. GONZALES, RN
 Executive Assistant II

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