

Date MAY 22 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: GOODWILL GENERAL MERCHANDISE	PO Number: 24040519
Address:	Date 04/30/24
E-mail	Mode of Procurement SVP
Tel.	PR No: 24-C0968
TIN 905-900-498	

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	13262	set/s	1	125AT Circuit breaker, Center main, Bolt-on type/TQD type 3 phase, 220V	6,900.00	6,900.00
2	32884	set/s	3	32A, 2P, Miniature Circuit Breaker	173.00	519.00
3	10601	pc/s	1	Breaker Circuit, 70AT 3Phase certain main (Bolt on Type), molded case	3,430.00	3,430.00
4	01123	set/s	3	Bulb, 27 watts LED E27	970.00	2,910.00
5	01124	pc/s.	15	Bulb, 500w	448.00	6,720.00
6	14539	pc/s	100	Bulb, LED 9 watts	215.00	21,500.00
7	21928	pc/s	25	Convenience outlet, 2-gang, (Flush type) with grounding	153.00	3,825.00
8	01172	pc/s	35	Convenience outlet, 3 gang surface type	62.00	2,170.00
9	09293	roll/s	1	Flat cord # 14 150m/roll	7,495.00	7,495.00
10	09086	roll/s	2	Flat Cord #16 (150m/roll)	4,680.00	9,360.00
11	12067	roll/s	5	Flexible hose 15mm dia. (1/2") 75m/roll	580.00	2,900.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/23/24
 TIME: 10:05
 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 _____ Very truly
 Signature over printed name of _____
 Date 5-22-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0167-05-24-107
 Responsibility Center:
 Amount: 161,647.00

(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

Date MAY 22 2024
 SMD

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail: Tel. TIN 905-900-498	PO Number: 24040519 Date 04/30/24 Mode of Procurement: SVP PR No: 24-C0968
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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	01133	set	35	Flourescent Lamp aasy., T8, 16w LED surface type, 230v, 60hz, ECOLUM fixture	648.00	22,680.00
13	19385	pc/s	10	FLOURESCENT TUBE LED 18 W 250 VOLTS TO 260 VOLTS	420.00	4,200.00
14	02614	Pcs.	150	Incandecent Bulb 50watts	49.00	7,350.00
15	01221	pc/s	20	Junction box PVC w/ Cover 6" x 6"	37.00	740.00
16	11602	pc/s	41	Led Bulb, 9W-10W, E27,220V	364.00	14,924.00
17	19395	pc/s	20	MALE PLUG HEAVY DUTY	53.00	1,060.00
18	01236	pc/s.	20	Male plug, Rubber type	30.00	600.00
19	28342	pc/s	3	Miniature Circuit Breaker 16AT	349.00	2,094.00
20	28582	pc/s	3	Miniature Circuit Breaker 20AT	172.00	516.00
21	10586	pc/s	42	PVC Pipe(Electrical),1/2" dia.(10ft./length)	87.00	3,654.00
22	14682	pc/s	20	Receptacle,4-1/2" dia.(Plastic)with woodscrew	51.00	1,020.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/23/24
 TIME: 10:05
 BY: [Signature]

Total Amount in Words:

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Conform [Signature] Very truly
 Signature over printed name of _____
 Date 5-22-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0167-05-24-103
 Responsibility Center:
 Amount: 161,647.00

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

Date **MAY 22 2024**
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PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail: Tel: TIN 905-900-498	PO Number: 24040519 Date 04/30/24 Mode of Procurement SVP PR No: 24-C0968
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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
23	01297	pc/s.	20	Switch, surface type thumbler HD	21.00	420.00
24	24017	roll/s	1	TW Flat cord wire #16/2	5,900.00	5,900.00
25	12622	kg/s	10	Welding rod N55	80.00	800.00
26	04816	roll/s	1	Wire, THHN # 12 Stranded (150m/roll)	4,700.00	4,700.00
27	04819	roll/s	1	Wire, THHN #10 Copper Stranded (150m/roll)	6,460.00	6,460.00
28	04037	roll/s	2	Wire,3.5mm sq.TW Copper Stranded(150m/roll)	3,320.00	6,640.00
29	04038	roll/s	2	Wire,5.5mm sq.TW Copper Stranded(150m/roll)	5,080.00	10,160.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/23/24
 TIME: 10:29
 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 [Signature] Very truly
 Signature over printed name of _____
 Date 5-22-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0167-05-24-103
 Responsibility Center:
 Amount: 161,647.00

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR THE USE OF VARIOUS HOSPITALS (ELECTRICAL SUPPLIES) 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2404195 UNDER REQUEST FOR QUOTATION NO.04-24-2083 OPENED ON April 25, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/23/24
 TIME: 10:05
 BY: [Signature]

Total Amount in Words: One Hundred Sixty One Thousand Six Hundred Forty Seven Pesos Only	161,647.00
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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 [Signature]
 Signature over printed name of _____
5-22-24
 Date

Very truly

[Signature]
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0167-05-24-103
 Responsibility Center:
 Amount: 161,647.00

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