

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

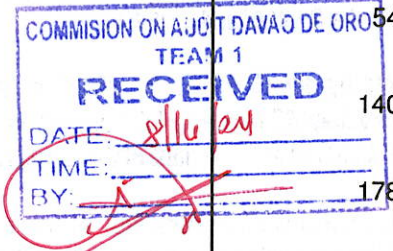
JUL 22 2024

Supplier: DAVAO TCM HARDWARE-DIGOS CITY BRANCH Address: DOÑA AURORA, SAN JOSE, DIGOS CITY E-mail Tel. TIN	PO Number: 24050599 Date 05/14/24 Mode of Procurement SVP PR No: 24-C1132
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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: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	16408	pc/s	10	Baby roller, 4 inches	80.00	800.00
2	09668	pc/s.	25	Bronze Rod w/o flux	50.00	1,250.00
3	11540	box/s	3	Carbide, Tool Bit (whole carbide) # 3/8, 10pcs/box	10,300.00	30,900.00
4	27809	pc/s	100	Cutting, Disc. 4"	54.00	5,400.00
5	18054	pc/s	10	Drill bit, 1/4" dia.	140.00	1,400.00
6	12193	pc/s	10	Drill Bit, Steel 3/16"	178.00	1,780.00
7	29542	pc	10	Drill Bit, Steel 5/16" dia.	220.00	2,200.00
8	06668	pc/s	10	Drill Bit, Steel 5/32" dia. (Heavy duty)	120.00	1,200.00
9	29544	pc	10	Drill Bit, Steel 7/16" dia.	505.00	5,050.00
10	11484	pc/s	10	Drill bit, steel(heavy duty),16mm dia.	1,600.00	16,000.00
11	11485	pc/s	10	Drill bit,steel (heavy duty),10mm dia.	340.00	3,400.00
12	17403	roll/s	150	Electrical Tape, big	77.00	11,550.00



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 Cydec R. Dionson Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
08-02-24 Date Governor
Authorized Official

GENERAL
 OBR No.: 0199-02-24-105
 Responsibility Center:
 Amount: 271,008.00

(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

JUL 22 2024

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 Date of Delivery: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	06952	box/s	1	Electrode, welding # 308 (5kls./box) 1/8" stainless steel	3,070.00	3,070.00
14	03794	gal/s	3	Etching Solution (Galva wash or rust converter)	740.00	2,220.00
15	08779	set/s	5	Grinder Stone, Pencil	578.00	2,890.00
16	11552	roll/s	5	Gum, Vulcanizing	444.00	2,220.00
17	05798	pc/s	30	Hacksaw Blade (heavy duty)	81.00	2,430.00
18	17452	pc/s	5	Paint Brush # 2	50.00	250.00
19	17584	pc/s	5	Paint Brush # 4	160.00	800.00
20	20414	pc/s	5	Paint Brush # 3	85.00	425.00
21	29781	gal	10	Paint Thinner (ordinary)	593.00	5,930.00
22	03769	gal/s	3	Paint, Acrylic Reducer	510.00	1,530.00
23	10153	gal/s	10	Paint, Acrylic Thinner	510.00	5,100.00



Total Amount in Words: _____

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Conform Gregor R. Dibson Very truly
 Signature over printed name of _____
 Date 08-22-24
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0199-00-24 105
 Responsibility Center:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
34	12890	btl/s	10	Paint,Thinner 350ml (ordinary)	25.00	250.00
35	11554	pc/s	15	Patch, Vulcanizing 4" dia.	175.00	2,625.00
36	17768	gal/s	10	Polituff with Hardener	990.00	9,900.00
37	06647	gal/s	10	Polyester Body filler w/ Hardener	1,050.00	10,500.00
38	11353	qrt/s	5	Primer Surfacer	395.00	1,975.00
39	03809	pc/s	20	Sand Paper #600	20.00	400.00
40	03810	pc/s	20	Sand Paper #80	20.00	400.00
41	06472	pc/s.	20	Sand paper # 400	20.00	400.00
42	10157	pc/s	21	Sand paper #240	25.00	525.00
43	12190	pc/s	20	Sand Paper #60	20.00	400.00
44	15489	gal/s	5	Sanding Sealer	600.00	3,000.00
45	11714	ltr/s	40	Silk Screen Process, Black, Automotive Enamel	258.00	10,320.00



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 Cydee R. Dionson Very truly
 Signature over printed name of DOROTHY M. GONZAGA
05-02-24 Date Governor
Authorized Official

GENERAL
 OBR No.: 0199-06-24-105
 Responsibility Center:
 Amount: 271,008.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
46	11718	ltr/s	20	Silk Screen Process, Blue, Automotive Enamel	310.00	6,200.00
47	11719	ltr/s	40	Silk Screen Process, Red, Automotive Enamel	293.00	11,720.00
48	11717	ltr/s	20	Silk Screen Process, Yellow, Automotive Enamel	300.00	6,000.00
49	11716	ltr/s	5	Silk, Screen Process, White, Automotive Enamel	280.00	1,400.00
50	23845	pc/s	2	Soldering Iron TQ-77,220-240 volts 20 watts up to 200 watts	3,500.00	7,000.00
51	06010	kg/s	25	Tie Wire, G.I # 16	88.00	2,200.00
52	13754	roll/s	1	Tie Wire, G.I #16	1,900.00	1,900.00
53	10161	gal/s	3	Top Coat, Acrylic	1,000.00	3,000.00
54	12793	ltr/s	5	Varnish, Electrical	990.00	4,950.00
55	09674	set/s.	20	Welding Gloves (medium)	250.00	5,000.00



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 Cydee R. Dionson Very truly
 Signature over printed name of DOROTHY M. GONZAGA
08-2-29 Date Governor
 Authorized Official

GENERAL
 OBR No.: 0199-06-24-105
 Responsibility Center:
 Amount: 271,008.00

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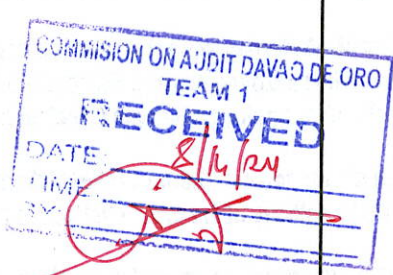
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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 20 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
56	13816	pc/s	12	Welding Mask (medium)	370.00	4,440.00
57	09000	ft/s	50	Wire, Welding Cable	80.00	4,000.00
<p>FOR SHOP USE</p> <p>REPAIR/PREVENTIVE MAINTENANCE</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2404246 UNDER REQUEST FOR QUOTATION NO.04-24-2087 OPENED ON April 30, 2024</p> <div style="text-align: center; margin-top: 20px;">  </div>						

Total Amount in Words:
Two Hundred Seventy One Thousand Eight Pesos Only 271,008.00

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 _____
 Signature over printed name of Cydee R. Dionson
 Date 08-02-24

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0199-02-24-105
 Responsibility Center:
 Amount: 271,008.00

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