

PURCHASE ORDER

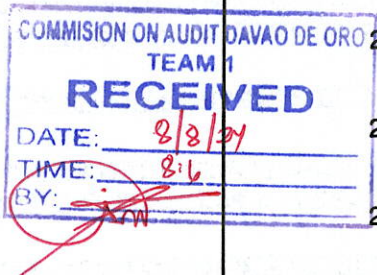
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: MAGNUM BUILDERS CORPORATION Address: B7#311 JADE ST. DELFINA SUBD. MAGUGPO E-mail Tel. TIN 748-139-642-000	PO Number: 24060897 Date 06/21/24 Mode of Procurement SVP PR No: 24-3073
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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	29443	pc/s	227	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	233.00	52,891.00
2	31205	pc/s	5	Empty plastic container (20liters Capacity)	330.00	1,650.00
3	31204	pc/s	2	Empty Plastic Drum (200 liters cap.)	3,014.00	6,028.00
4	30638	pc/s	6	Hacksaw Blade (Heavy Duty)	80.00	480.00
5	17488	mtr/s	50	Laminated Sacks-Trapal	50.00	2,500.00
6	29635	kg	4	Nails, C.W. 2 1/2"	94.00	376.00
7	29641	kg	5	Nails, C.W. 4"	90.00	450.00
8	29661	pc	2	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	935.00	1,870.00
9	31210	pc/s	10	Pail, Rubber	242.00	2,420.00
10	28741	bag/s	310	Portland Cement (Type 1)	299.00	92,690.00
11	31220	pair/s	6	Safety Gloves	286.00	1,716.00



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 HELEN V. DAQUIREL Very truly
 Signature over printed name of DOROTHY M. GONZAGA
 Date 02 AUG 2024 Governor
 Authorized Official

GENERAL
 OBR No.: 0020-07-24-102
 Responsibility Center:
 Amount: 173,312.00

(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 01 2024

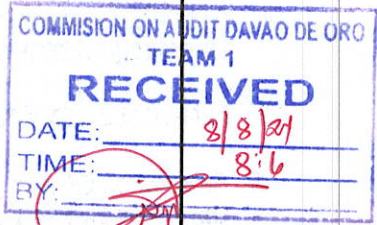
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Gentleme
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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	31218	pc/s	6	Safety Helmet	363.00	2,178.00
13	31219	pair/s	6	Safety Shoes (40cm)	858.00	5,148.00
14	29742	kg	15.5	Tie Wire, G.I # 16	110.00	1,705.00
15	31215	mtr./s	1	Wire mesh screen 1/2" x 1.20m	385.00	385.00
16	31214	mtr./	1	Wire mesh screen 1/4" x 1.20m	319.00	319.00
17	31216	mtr./s	2	Wire mesh screen 1/8" x 1.20m	253.00	506.00

Terms & Conditions:
 Item#1 & 10 - Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)



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 HELEN V. BAQUIREL Very truly
 Signature over printed name of _____
 Date 02 AUG 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0020-07-21-102
 Responsibility Center:
 Amount: 173,312.00

(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

AUG 01 2024

Supplier: MAGNUM BUILDERS CORPORATION Address: B7#311 JADE ST. DELFINA SUBD. MAGUGPO E-mail _____ Tel. _____ TIN 748-139-642-000	PO Number: 24060897 Date 06/21/24 Mode of Procurement SVP PR No: 24-3073
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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
				Construction of Solar Dryer, Brgy. Panibasan, Maco THE AWARD IS BASED ON ABSTRACT NO. 2406079 UNDER REQUEST FOR QUOTATION NO.06-24-2436 OPENED ON June 18, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 8/8/24
 TIME: 8:4
 BY: [Signature]

Total Amount in Words: **One Hundred Seventy Three Thousand Three Hundred Twelve Pesos Only** 173,312.00

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 HELEN V. BAQUIREL Very truly
 Signature over printed name of _____
02 AUG 2024 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official [Signature]

GENERAL
 OBR No.: 0020-07-24-102
 Responsibility Center:
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