

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 26 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060950 Date: 06/28/24 Mode of Procurement: PB PR: 24-C1272
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Gentlemen:
 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** Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29767N	pc	2	Brush, Paint #2 1/2"	35.00	70.00
2	29768N	pc	4	Brush, Paint #3"	45.00	180.00
3	29769N	pc	4	Brush, Paint #4"	60.00	240.00
4	30633N	kg/s	2672	Coil, Steel 8mm dia.	75.00	200,400.00
5	29442N	L	738	Deformed bars/RSB (Grade 33), 8mm dia. x 6.0mts.	149.00	109,962.00
6	30638N	pc/s	50	Hacksaw Blade (Heavy Duty)	51.00	2,550.00
7	05753	pc/s	40	Machine Bolt w/ nut & washer 3/8" dia x 1 1/2"	18.00	720.00
8	05754	pcs	20	MC Bolt w/ nut & washer 1/2" dia x 1 1/2"	26.00	520.00
9	05756	pcs	20	MC Bolt w/ nut & washer 1/2" dia x 2"	29.00	580.00
10	30637N	mtr/s	50	Plastic Canvass, 12" wide (orange/blue)	83.00	4,150.00
11	28741N	bag/s	1113	Portland Cement (Type 1)	297.00	330,561.00
12	31219N	pair/s	9	Safety Shoes	798.00	7,182.00
13	29742N	kg	182	Tie Wire, G.I # 16	88.00	16,016.00
14	30646N	pc/s	8	V-Belt #8-64	350.00	2,800.00

Terms and Conditions:
 1.) The winning supplier must submit a Quality Test Result for Portland Cement.
 2. Coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory.

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8-6-24
 TIME: 10:5
 BY:

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 **DOROTHY M. GONZAGA**
 Date 7-20-24 Governor
 Authorized Official

GENERAL
 OBR No.: 0771-07-24-105
 Responsibility Center:
 Amount: 675,931.00

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

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUN 26 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060950 Date: 06/28/24 Mode of Procurement: PB PR: 24-C1272
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Gentlemen,
 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
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				RCPC Casting (Other Supplies and Materials Expenses), Nabunturan, Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2405223 UNDER BID NO.B-24-0120 OPENED ON May 28, 2024		

COMMISSION ON AUDIT - DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 8-6-24
 TIME: 10:15
 BY:

Total Amount in Words: **Six Hundred Seventy Five Thousand Nine Hundred Thirty One Pesos Only** 675,931.00

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 Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
7-24-24 Date **Governor**
 Authorized Official

GENERAL
 OBR No.: 0771-07-24-105
 Responsibility Center:
 Amount: 675,931.00

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 Approved per Sanggunian Resolution _____ Date _____
 Certified _____