

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplie DAVAO TCM HARDWARE Address E-mail Tel. TIN 141-485-352-003	PO Number: 24060952 Date 06/28/24 Mode of Procurement PB PR 24-2549
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	108739	pairs	10	Boots, Rubber - ordinary	500.00	5,000.00
	213378	pair/s	10	Cotton Gloves with rubber	74.00	740.00
	329443N	pc/s	14	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	233.00	3,262.00
	429453N	pc/s	23	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	335.00	7,705.00
	529463N	pc/s	10	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	590.00	5,900.00
	631205N	pc/s	2	Empty plastic container (20liters Capacity)	330.00	660.00
	731204N	pc/s	1	Empty Plastic Drum ( 200 liters cap.)	3,000.00	3,000.00
	815836	pc/s	26	Guardrail Bolt, Nut & Washer (16mm dia. x 229mm)	32.00	832.00
	915835	pc/s	119	Guardrail Bolt, Nut & Washer (16mm dia. x 25.4mm)	22.00	2,618.00
	1015833	l.n.	43	Guardrail Meatal Beam, (305mm)Width, (3.00m)Length	1,750.00	75,250.00
	1130638N	pc/s	3	Hacksaw Blade (Heavy Duty)	80.00	240.00
	1229054N	mtr	58	HDPE Pipe SDR 17, 63mm dia.	202.00	11,716.00
	1315834	pc/s	2	Meatal Beam End Piece	1,350.00	2,700.00
	1429631N	kg	1	Nails, C.W. 1 1/2"	100.00	100.00
	1529635N	kg	5	Nails, C.W. 2 1/2"	94.00	470.00
	1629641N	kg	8	Nails, C.W. 4"	91.00	728.00
	1729661N	pc	6	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	935.00	5,610.00
	1831210N	pc/s	5	Pail, Rubber	242.00	1,210.00
	1914729	unit/s	1	Portable Hammer drill, 220 volts (710 watts)	16,800.00	16,800.00

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 \_\_\_\_\_  
 Signature over printed name of  
 \_\_\_\_\_  
 Date

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0050-07-24705  
 Responsibility Center:  
 Amount: 370,768.00

(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

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060952 Date: 06/28/24 Mode of Procurement: PB PR: 24-2549
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Gentlemen,  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	28741N	bag/s	743	Portland Cement (Type 1)	299.00	222,157.00
21	31218N	pc/s	10	Safety Helmet	363.00	3,630.00
22	29742N	kg	4	Tie Wire, G.I # 16	110.00	440.00
<b>Terms and Conditions:</b> <b>A.) PORTLAND CEMENT (TYPE 1)</b> 1. Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory) <b>B.) DEFORMED ROUND BARS:</b> 1. Supplier must submit a Quality Inspection Report (Please coordinate with Quality Control Engineer at Provincial Engineer's Office)						
Const. of Slope Protection, Brgy. Bayabas, Nabunturan						
<b>THE AWARD IS BASED ON ABSTRACT NO. 2405229 UNDER BID NO.B-24-0129 OPENED ON May 28, 2024</b>						

Total Amount in Words: <b>Three Hundred Seventy Thousand Seven Hundred Sixty Eight Pesos Only</b>	370,768.00
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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 \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0050 - 07 - 24 - 105  
 Responsibility Center:  
 Amount: 370,768.00

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