

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

06 AUG 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060956 Date: 06/28/24 Mode of Procurement: PB PR: 24-2493
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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
	129430N	pc	838	Blind rivets 5/32" x 1/2"	2.00	1,676.00
	229767N	pc	2	Brush, Paint #2 1/2"	35.00	70.00
	331203N	pc/s	35	Channel Carrying, 0.80mm thk. x 12mm x 38mm x 5m	188.00	6,580.00
	429441N	pc	102	Channel Furring, 0.60mm thk x 19mm x 50mm x 5m	250.00	25,500.00
	529814N	pc	1	Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Plug-in type	550.00	550.00
	629816N	pc	1	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Plug-in type	550.00	550.00
	729833N	pc	1	Circuit Breaker, 50AT, 1Phase, 60Hz, 230V Plug-in type	1,300.00	1,300.00
	829861N	set	1	Circuit Breaker, 50AT, 2P, 240V, 60Hz, Bolt-on Type with enclosure NEMA-3R	1,980.00	1,980.00
	929773N	gal	6	Concrete Masonry Neutralizer (ordinary)	401.00	2,406.00
	1001168	pc/s.	8	Convenience outlet, 2 gang flush type	240.00	1,920.00
	1128841N	pc	3	Coupling, PVC 4" dia.	62.00	186.00
	1229443N	pc/s	1	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	193.00	193.00
	1332192N	pc/s	1	Disc, Cutter, Diamond 4"	500.00	500.00
	1429529N	pc	3	Drill Bit, Concrete 5/32" dia.	100.00	300.00
	1529539N	pc	3	Drill Bit, Steel 5/32" dia.	100.00	300.00
	1628880N	pc	22	Elbow, PVC(90deg.) 4" dia	78.00	1,716.00
	1729568N	pc	67	Fiber Cement Board 4.5mm thk. 4' x 8'	624.00	41,808.00
	1833420N	set/s	12	Fluorescent Tube, T8, 16W LED Type, 60Hz, Surface Type (with Housing)	364.00	4,368.00
	1930638N	pc/s	2	Hacksaw Blade (Heavy Duty)	45.00	90.00

COMMISSION ON ADJUT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 6/21/24
 TIME: _____
 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 Klarissa M. Topic Very truly
 Signature over printed name of _____
 Date: June 21, 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0008-08-24-222
 Responsibility Center:
 Amount: 259,141.00

(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

06 AUG 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060956 Date: 06/28/24 Mode of Procurement: PB PR: 24-2493
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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
	2032185N	pc/s	2	Knife, Score & Snap	286.00	572.00
	2130121N	pc	2	Led Bulb, 9W-10W, E27,220V	358.00	716.00
	2232188N	mtr./s	3	Mosquito Screen Wire 4'	286.00	858.00
	2329637N	kg	1.5	Nails, C.W. 2"	88.00	132.00
	2429641N	kg	2	Nails, C.W. 4"	84.00	168.00
	2529647N	kg	7	Nails, Concrete 1"	104.00	728.00
	2629661N	pc	2	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	850.00	1,700.00
	2729783N	gal	6	Paint, Acrylic Cast	754.00	4,524.00
	2829784N	gal	25	Paint, Acrylic Primer(Solvent) Double Coat	1,280.00	32,000.00
	2929785N	gal	11	Paint, Acrylic Reducer	680.00	7,480.00
	3029788N	gal	22	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed	1,715.00	37,730.00
	3129800N	pc	3	Paint, Roller Foam #7	78.00	234.00
	3229801N	set	3	Paint, Roller Foam #7 with tray	155.00	465.00
	3329247N	L	10	Pipe, PVC 4" dia. x 3.0m (series 1000)	754.00	7,540.00
	3431306N	pc/s	38	Plain Round Bar 8mm dia. x 6.0 mts.	151.00	5,738.00
	3528741N	bag/s	7	Portland Cement (Type 1)	240.00	1,680.00
	3630129N	pc	2	Receptacle, 4-1/2" dia. (Plastic) with woodscrew	42.00	84.00
	3731220N	pair/s	10	Safety Gloves	188.00	1,880.00
	3831218N	pc/s	10	Safety Helmet	325.00	3,250.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/21/24
 TIME: _____
 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 Klaine M. Tapic Very truly
 Signature over printed name of _____
 Date July 9, 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 008-08-24-222
 Responsibility Center:
 Amount: 259,141.00

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 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

06 AUG 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060956 Date: 06/28/24 Mode of Procurement: PB PR: 24-2493
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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
	3931219N	pair/s	10	Safety Shoes	850.00	8,500.00
	4029708N	pc	40	Sand Paper #100	20.00	800.00
	4129709N	pc	40	Sand Paper #120	20.00	800.00
	4217253	box/s	7	Screw, self drilling metal, Flat Head, #12-24 x 20mm (1000pcs/box)	1,500.00	10,500.00
	4319180	pc/s	4	Stainless Steel Gutter Trap	478.00	1,912.00
	4430017N	set	2	Switch, 1-gang (flush type)	124.00	248.00
	4530021N	set	3	Switch, 3-gang (flush type)	260.00	780.00
	4631212N	pc/s	2	Tape, Masking # 1	70.00	140.00
	4729745N	bag	1	Tile Grout (2 kg/bag)(Beige)	121.00	121.00
	4829747N	pc	2	Tile trim 8'	208.00	416.00
	4929748N	bag	5	Tile, Adhesive(25 kg/bag)	450.00	2,250.00
	5030669N	pc	23	Tiles, Ceramic Floor 0.4m x 0.4m	65.00	1,495.00
	5131294N	pc/s	74	Tiles, Ceramic Wall 0.4m x 0.4m	86.00	6,364.00
	5230672N	pc	3	Tiles, Porcelain 600mm x 600mm	189.00	567.00
	5329750N	box	7	Tox #5 with Metal Screw 5 x 3/4 (50pcs/box)	165.00	1,155.00
	5430109N	set	7	Vertical Downlight with LED Bulb, 11W, 220V, with 6" dia. Fixtures	979.00	6,853.00
	5529759N	pc	416	W - Furring Clip (Double)	9.00	3,744.00
	5631213N	pc/s	48	Wall Angle, 0.80mm thk x 25mm x 25mm x 3m	88.00	4,224.00
	5730059N	mtr	80	Wire, 8.0mm sq. THW Copper Stranded BLACK - 40 METERS	110.00	8,800.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: _____
 TIME: _____
 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 _____
 Signature over printed name of **Klarisse M. Tapic**
 Date: Aug 01, 2024

Very truly
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0008-08-24-222
 Responsibility Center:
 Amount: 259,141.00

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

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

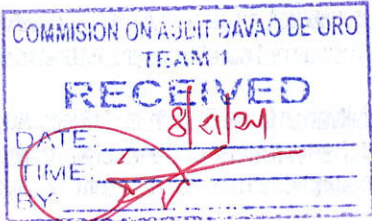
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060956 Date: 06/28/24 Mode of Procurement: PB PR: 24-2493
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 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
				WHITE - 40 METERS Completion of One (1) unit two (2) classrooms building at Kilagding NHS, Brgy. Kilagding, Laak THE AWARD IS BASED ON ABSTRACT NO. 2406089 UNDER BID NO. B-24-0140 OPENED ON June 11, 2024		



Total Amount in Words: **Two Hundred Fifty Nine Thousand One Hundred Forty One Pesos Only** 259,141.00

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 Klarisse M. Tapic Very truly
 Signature over printed name of _____
 Date June 9, 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 008-08-24-202
 Responsibility Center:
 Amount: 259,141.00

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 Certified _____