

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: 24060957 Date: 06/28/24 Mode of Procurement: PB PR: 24-3017
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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	29443N	pc/s	52	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	193.00	10,036.00
2	29453N	pc/s	272	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	277.00	75,344.00
3	29454N	pc/s	120	Deformed bars/RSB (Grade 40), 12mm dia. x 7.5mts.	346.00	41,520.00
4	29467N	L	50	Deformed bars/RSB (Grade 40), 16mm dia. x 12.0mts.	976.00	48,800.00
5	29463N	pc/s	152	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	591.00	89,832.00
6	31205N	pc/s	4	Empty plastic container (20liters Capacity)	280.00	1,120.00
7	31204N	pc/s	1	Empty Plastic Drum (200 liters cap.)	2,350.00	2,350.00
8	30638N	pc/s	30	Hacksaw Blade (Heavy Duty)	45.00	1,350.00
9	29004N	mtr	12	HDPE Pipe SDR 11, 63mm dia.	260.00	3,120.00
10	29631N	kg	13	Nails, C.W. 1 1/2"	91.00	1,183.00
11	29635N	kg	35	Nails, C.W. 2 1/2"	88.00	3,080.00
12	29641N	kg	69	Nails, C.W. 4"	83.00	5,727.00
13	05965	kg/s	1	Nails, Umbrella 1 1/2"	104.00	104.00
14	29661N	pc	87	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	850.00	73,950.00
15	31210N	pc/s	8	Pail, Rubber	160.00	1,280.00
16	10472	pc/s	3	Pipe, PVC 3" dia x 3.0m. (series 1000)	475.00	1,425.00
17	30637N	mtr/s	20	Plastic Canvass, 12'wide (orange/blue)	100.00	2,000.00
18	28741N	bag/s	794	Portland Cement (Type 1)	240.00	190,560.00
19	31220N	pair/s	8	Safety Gloves	75.00	600.00

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 _____ Very truly
 Signature over printed name of _____
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0777-07-24-105
 Responsibility Center:
 Amount: 574,974.00

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	31218N	pc/s	8	Safety Helmet	325.00	2,600.00
21	31219N	pair/s	8	Safety Shoes(40cm)	850.00	6,800.00
22	33749N	pc/s	18	Sheet, Corrugated G.I, 24 gauge 10'	321.00	5,778.00
23	29742N	kg	65	Tie Wire, G.I # 16	81.00	5,265.00
24	29739N	kg	10	Tie Wire, G.I #12	115.00	1,150.00
Terms & Conditions: Item#1, 2, 3, 4, 5, & 18 - Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory). Construction of Box Culvert at Brgy. Ampawid, Laak THE AWARD IS BASED ON ABSTRACT NO. 2406090 UNDER BID NO.B-24-0141 OPENED ON June 11, 2024						

Total Amount in Words: Five Hundred Seventy Four Thousand Nine Hundred Seventy Four Pesos Only	574,974.00
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Conform _____ Very truly

 Signature over printed name of

 Date

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GENERAL
 OBR No.: 0777-07-24-105
 Responsibility Center:
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