

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 09 2024

Supplie DREAMBUILD CONSTRUCTION, INC. Address PUROK 7 POB., MAWAB, DAVAO DE ORO E-mail _____ Tel. _____ TIN 009-870-150-000	PO Number: 24081378 Date 08/16/24 Mode of Procurement PB PR 24-2985
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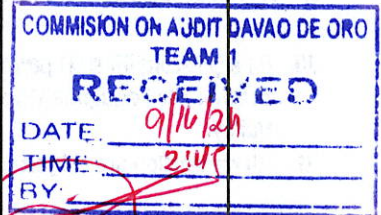
Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 15 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
39	29675N	pc	1.00	Pipe, G.I. sch.40 3/4" x 6.0m	670.00	670.00
40	31308N	pc/s	19.00	Plain Round Bar 12mm dia. x 6.0 mts.	525.00	9,975.00
41	28741N	bag/s	4902.00	Portland Cement (Type 1)	298.00	1,460,796.00
42	29696N	L	547.00	Rectangular Steel Tube, 1" x 2" x 1.5mm	643.00	351,721.00
43	31220N	pair/s	15.00	Safety Gloves	285.00	4,275.00
44	31218N	pc/s	15.00	Safety Helmet	360.00	5,400.00
45	29708N	pc	85.00	Sand Paper #100	27.00	2,295.00
46	29709N	pc	70.00	Sand Paper #120	27.00	1,890.00
47	29731N	L	127.00	Square Tube, Steel, 2" x 2" x 1.5mm	963.00	122,301.00
48	29742N	kg	443.00	Tie Wire, G.I # 16	108.00	47,844.00
49	31215N	mtr./s	19.00	Wire mesh screen 1/2" x 1.20m	383.00	7,277.00
50	31216N	mtr./s	12.00	Wire mesh screen 1/8" x 1.20m	250.00	3,000.00

Completion of Capitol Site Development
 (Perimeter Fence and Installation of Gate) at
 Cabidanan, Nabunturan

THE AWARD IS BASED ON ABSTRACT



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 EVOLSA JANE P. ANTONIO Very truly
 Signature over printed name of _____
 Date 9/9/24

ROBERTO M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0027-09-24-102
 Responsibility Center:
 Amount: 5,105,344.00

(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

SEP 09 2024

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Place of PGSO-Warehouse Delivery
 Date of Delivery: 15 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29418N	pc	77.00	Angle Bar 25mm x 25mm x 3mm x 6.0 mtrs.	440.00	33,880.00
2	29420N	pc	18.00	Angle Bar 38mm x 38mm x 3mm x 6.0 mtrs.	705.00	12,690.00
3	29421N	pc	14.00	Angle Bar 38mm x 38mm x 4mm x 6.0 mtrs.	975.00	13,650.00
4	29767N	pc	10.00	Brush, Paint #2 1/2"	74.00	740.00
5	29766N	pc	8.00	Brush, Paint #2"	55.00	440.00
6	29772N	pc	8.00	Brush, Steel	72.00	576.00
7	34898N	unit	1.00	CHB machine 4x4 with 1.5 HP electric motor	40,000.00	40,000.00
8	20439	unit	1.00	Chipping Hammer, MCH-1250, 1200w	20,650.00	20,650.00
9	29773N	gal	38.00	Concrete Masonry Neutralizer (ordinary)	400.00	15,200.00
10	29443N	pc/s	2432.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	232.00	564,224.00
11	29453N	pc/s	1784.00	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	335.00	597,640.00
12	29454N	pc/s	176.00	Deformed bars/RSB (Grade 40), 12mm dia. x 7.5mts.	418.00	73,568.00
13	29463N	pc/s	965.00	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	590.00	569,350.00
14	29558N	box	20.00	Electrode, Welding #6013 1/8" dia., Steel(20kgs/box)	4,615.00	92,300.00
15	31205N	pc/s	10.00	Empty plastic container (20liters Capacity)	325.00	3,250.00
16	31204N	pc/s	2.00	Empty Plastic Drum (200 liters cap.)	3,010.00	6,020.00
17	31206N	pc/s	10.00	Grinding Disc 4"dia.(for metal)	156.00	1,560.00
18	30638N	pc/s	34.00	Hacksaw Blade (Heavy Duty)	78.00	2,652.00
19	29632N	box	2.00	Nails, C.W. 1 1/2"(25kls/box)	2,185.00	4,370.00

COMMISSION ON AUDIT DAVAO DE ORO

TEAM 1

RECEIVED

DATE: 9/16/24
 TIME: 2:15
 BY: *[Signature]*

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]
 Signature over printed name of
 Date: 9-9-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0027-09-24-102
 Responsibility Center:
 Amount: 5,105,344.00

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

SEP 09 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DREAMBUILD CONSTRUCTION, INC. Address: PUROK 7 POB., MAWAB, DAVAO DE ORO E-mail: Tel. TIN: 009-870-150-000	PO Number: 24081378 Date: 08/16/24 Mode of Procurement: PB PR: 24-2985
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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: 15 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	29636N	box	6.00	Nails, C.W. 2 1/2" (25kgs/box)	2,100.00	12,600.00
21	29641N	kg	1.00	Nails, C.W. 4"	90.00	90.00
22	29642N	box	11.00	Nails, C.W. 4" (25kg/box)	1,990.00	21,890.00
23	29661N	pc	247.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	933.00	230,451.00
24	31210N	pc/s	10.00	Pail, Rubber	240.00	2,400.00
25	29783N	gal	48.00	Paint, Acrylic Cast	795.00	38,160.00
26	29784N	gal	192.00	Paint, Acrylic Primer	1,325.00	254,400.00
27	29785N	gal	87.00	Paint, Acrylic Reducer	715.00	62,205.00
28	29788N	gal	185.00	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed(Beige)	1,715.00	317,275.00
29	03775	gal/s	31.00	Paint, Epoxy Primer - Gray w/ curing agent	1,010.00	31,310.00
30	29792N	gal	16.00	Paint, Lacquer Thinner	645.00	10,320.00
31	29798N	pc	8.00	Paint, Roller Foam #4	70.00	560.00
32	29800N	pc	20.00	Paint, Roller Foam #7	75.00	1,500.00
33	29801N	set	10.00	Paint, Roller Foam #7 with tray	158.00	1,580.00
34	29799N	set	8.00	Paint, Roller, Foam #4 with Tray	125.00	1,000.00
35	34900N	pc	27.00	Pallets for CHB machine 4"	147.00	3,969.00
36	29677N	pc	6.00	Pipe, G.I. sch. 40 1 1/2" dia. x 6.0m	1,630.00	9,780.00
37	29678N	pc	1.00	Pipe, G.I. sch.40 2 1/2" dia x 6.0m	2,950.00	2,950.00
38	29679N	pc	15.00	Pipe, G.I. sch.40 2" dia x 6.0m	2,180.00	32,700.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
 RECEIVED
 DATE: 9/16/24
 TIME: 2:45
 BY: [Signature]

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 EDISA JAMES S. BASILIO Very truly
 Signature over printed name of
 Date: 9/9/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0027-01-24-102
 Responsibility Center:
 Amount: 5,105,344.00

(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

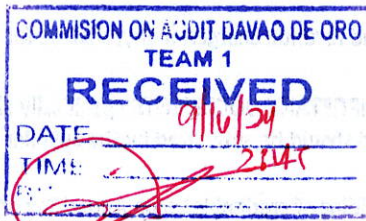
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Place of PGSO-Warehouse Delivery
 Date of Delivery: 15 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2407302 UNDER BID NO.B-24-0144 OPENED ON July 02, 2024		



Total Amount in Words:
Five Million One Hundred Five Thousand Three Hundred Forty Four Pesos Only 5,105,344.00

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 EVOLSA JAYE B. LORONTE Very truly
 Signature over printed name of
 Date 9/9/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0027-09-24-102
 Responsibility Center:
 Amount: 5,105,344.00

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