

19 SEP 2023

Date _____
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier A.B CONSTRUCTION SUPPLY Address PUROK BANTACAN, TAGUM CITY E-mail Tel. No.: TIN	PO Number: 23080991 Date 09/01/23 Mode of Procurement SVP PR Number: 23-C0726
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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
 Delivery Term:
 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	17832	pc/s	42	10mm DRB 6mtr G40	184.20	7,736.40
2	13924	pc/s	420	CHB 6"	16.70	7,014.00
3	29809N	bd.ft.	15	Coco, Lumber or Equivalent	23.50	352.50
4	20731	pc/s	14	Culvert 6"	755.60	10,578.40
5	19484	pc/s	1	Hardinails	164.60	164.60
6	12861	bd.ft.	20	Lumber, Coco or equivalent	25.50	510.00
7	06584	kg/s	1	Nails, C.W. 1 1/2"	79.40	79.40
8	05976	kg/s	1	Nails, C.W. 3"	65.70	65.70
9	05977	kg/s	1	Nails, C.W. 4"	68.60	68.60
10	15327	mtr/s	8	Nylon Rope 3/4" dia.	137.20	1,097.60
11	29663N	pc	4	Phenolic Board Panel Form, 3/4" dia x 4' x 8'	1,763.00	7,052.00
12	29684N	pc	6	Pipe Steel Flange, 1 1/2"	135.20	811.20

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 9/25/23
 TIME: 12:25
 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 [Signature] Very truly
 Signature over printed name of _____
 Date 9/22/23
 DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0984-09-27-105
 Responsibility Center:
 Amount: 182,316.40

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 19 SEP 2023
 SMD

Supplier A.B CONSTRUCTION SUPPLY Address PUROK BANTACAN, TAGUM CITY E-mail Tel. No.: TIN	PO Number: 23080991 Date 09/01/23 Mode of Procurement SVP PR Number: 23-C0726
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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	Delivery Term:
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	28741N	bag/s	299	Portland Cement (Type 1)	293.00	87,607.00
14	11918	pc/s	10	Sand Paper # 1000	29.40	294.00
15	06010	kg/s	10	Tie Wire, G.I # 16	86.20	862.00
16	13298	cu.m	42	Washed Gravel	832.00	34,944.00
17	13290	cu.m	34	Washed Sand	441.00	14,994.00
18	16466	set/s	3	Welding Rod, Aluminum	2,695.00	8,085.00
FOR THE USE OF AFP PERSONNEL FOR THE PERIOD OF THIRD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2308261 UNDER REQUEST FOR QUOTATION NO.08-23-0939 OPENED ON August 30, 2023						

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE 9/25/23
 TIME 6:25
 BY

Total Amount in Words: One Hundred Eighty Two Thousand Three Hundred Sixteen and Forty Cents Pesos Only	182,316.40
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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
 Signature over printed name of _____
 Date 9/22/23

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0984-09-27-65
 Responsibility Center:
 Amount: 182,316.40

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