

NOV 14 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE Address: Panacan, Davao City E-mail Address: Tel. No.: TIN:	PO Number: 24111905 Date: 11/05/24 Mode of Procurement: NP-EC PR Number: 24-C1764
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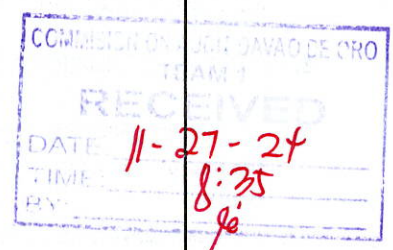
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29433N	pc	1610.00	Cee purlins 75mm x 50mm x 1.2mm x 6.0m	603.00	970,830.00
2	07171	pc/s	4770.00	CHB 4"x8"x16"	15.00	71,550.00
3	13924	pc/s	5100.00	CHB 6"x8"x16"	17.00	86,700.00
4	03534	pc/s	3220.00	Deformed bars/RSB (Grade 33), 10mm dia. x 6.0 mts.	178.00	573,160.00
5	30638N	pc/s	50.00	Hacksaw Blade (Heavy Duty)	80.00	4,000.00
6	29628N	pc	170.00	Marine Plywood Type I Grade C, 5mm thk. x 1.2m x 2.4m	1,100.00	187,000.00
7	20089	pc/s	40.00	Nylon String #60	57.00	2,280.00
8	29660N	pc	50.00	Ordinary Plywood Type II Grade C, 5mm x 4' x 8'	422.00	21,100.00
9	28741N	bag/s	3197.00	Portland Cement (Type 1)	290.00	927,130.00
10	29700N	L	487.00	Rectangular Steel Tube, 2" x 3" x 1.5mm	1,250.00	608,750.00
11	30643N	pc/s	5.00	Shovel	375.00	1,875.00
12	29731N	L	117.00	Square Tube, Steel, 2" x 2" x 1.5mm	962.00	112,554.00
13	29742N	kg	305.00	Tie Wire, G.I # 16	110.00	33,550.00

Item # 4 & 9 Supplier must submit a Quality Test Result (Please coordinate with Quality control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)

ASSISTANCE TO THE BENEFICIARIES AFFECTED BY THE CALAMITY (MUNICIPALITY OF NEW BATAAN)



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 11-14-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-11-0054
 Responsibility Center:
 Amount: 3,600,479.00

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

NOV 14 2024

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2411468 UNDER REQUEST FOR QUOTATION NO.10-24-3367 OPENED ON November 05, 2024		

COMMISSIONER OF THE DAVAO DE ORO

TELEPHONE

RECEIVED

DATE: 11-27-24

TIME: 8:35

BY: *[Signature]*

Total Amount in Words: Three Million Six Hundred Thousand Four Hundred Seventy Nine Pesos Only	3,600,479.00
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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 *[Signature]* Very truly
 Signature over printed name of _____
 Date 11-14-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official *[Signature]*

TRUST FUND
 OBR No.: 2024-11-0056
 Responsibility Center:
 Amount: 3,600,479.00

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