

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 19 2024

Supplier: MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES Address: Carmen, Davao del Norte E-mail Tel. TIN	PO Number: 24060835 Date 06/14/24 Mode of Procurement SVP PR No: 24-C1274
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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
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	15593	gal/s	2	Aqua Epoxy with Catalysts white	1,482.00	2,964.00
2	08125	pc/s	16	Ball Valve, 1/2" dia.	297.00	4,752.00
3	03802	pc/s	2	Brush, Paint # 4"	84.00	168.00
4	29764	pc	2	Brush, Paint #1	30.00	60.00
5	29766	pc	5	Brush, Paint #2"	55.00	275.00
6	03415	kg/s	10	Chlorine granules	129.00	1,290.00
7	29773	gal	1	Concrete Masonry Neutralizer (ordinary)	380.00	380.00
8	28830	pc	3	Coupling, G.I. sch.40 1/2" dia.	40.00	120.00
9	29443	pc/s	231	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	225.00	51,975.00



0241249167

Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)

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 *Rogel P. Rodio* Very truly
 Signature over printed name of _____
 Date 7/19/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-De-0872
 Responsibility Center:
 Amount: 391,957.00

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

JUL 19 2024

PURCHASE ORDER

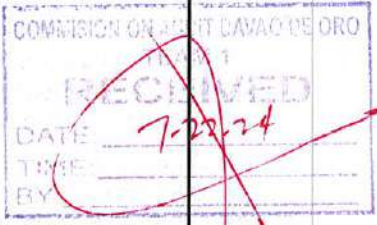
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES Address: Carmen, Davao del Norte E-mail Tel. TIN	PO Number: 24060835 Date 06/14/24 Mode of Procurement SVP PR No: 24-C1274
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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: 10 days

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	29463	pc/s	24	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts. Winning Supplier must submit a Quality Inspection Report (Please coordinate with Quality Control Engineer at Provincial Engineer's Office)	580.00	13,920.00
11	27155	pc/s	3	Elbow G.I 2 1/2" dia. (sch. 40) 90deg.	95.00	285.00
12	18177	pc/s	96	Elbow, G.I. 1/2" dia. x 90	17.00	1,632.00
13	06271	pc/s	3	Elbow, G.I. (90deg.) sch. 40 2" dia.	73.00	219.00
14	06015	kg/s	6	Electrode, Welding #6013 1/8" dia., Steel	123.00	738.00
15	31205	pc/s	6	Empty plastic container (20liters Capacity)	318.00	1,908.00
16	29774	gal	1	Epoxy Primer w/ catalyst	1,268.00	1,268.00
17	06333	pc/s	16	Faucet, Brass 1/2" dia Heavy Duty	160.00	2,560.00
18	21583	pc/s	32	Female Threaded Adaptor, 20mm dia. x 1/2" dia.	79.00	2,528.00



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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
 Request P. Rodio
 Signature over printed name of
JUL 19 2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official


TRUST FUND
 OBR No.: 2024 06-0872
 Responsibility Center:
 Amount: 391,957.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 19 2024

Supplier: MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES Address: Carmen, Davao del Norte E-mail Tel. TIN		PO Number: 24060835 Date 06/14/24 Mode of Procurement SVP PR No: 24-C1274
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Gentlemen
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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
40	09065	pc/s	1	Nipple, G.I sch.40, 2 1/2"dia. x 10"	234.00	234.00
41	29661	pc	13	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	919.00	11,947.00
42	17452	pc/s	5	Paint Brush # 2	50.00	250.00
43	29783	gal	2	Paint, Acrylic Cast	778.00	1,556.00
44	29784	gal	1	Paint, Acrylic Primer	1,309.00	1,309.00
45	29785	gal	1	Paint, Acrylic Reducer	700.00	700.00
46	03766	gal/s	1	Paint, Acrylic Topcoat - Gloss	1,128.00	1,128.00
47	08864	pint/s	3	Paint, Acrytex Tinting color (High Performance) (1gal-Black)(1gal-Blue)(1gal-Red)	190.00	570.00
48	08865	pint/s	2	Paint, Acrytex Tinting color (High Performance Yellow)	143.00	286.00
49	03778	gal/s	2	Paint, Epoxy Primer - w/ curing agent	920.00	1,840.00

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
P. Redio
 Signature over printed name of
JUL 19 2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-06-0372
 Responsibility Center:
 Amount: 391,957.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 19 2024



Supplier: MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES Address: Carmen, Davao del Norte E-mail _____ Tel. _____ TIN _____	PO Number: 24060835 Date 06/14/24 Mode of Procurement SVP PR No: 24-C1274
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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 Delivery _____
 Date of Delivery: 10 days Payment _____

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
50	29792	gal	2	Paint, Lacquer Thinner	640.00	1,280.00
51	03659	pint/s	1	Paint, Oil Tinting Color - Burnt Umber	78.00	78.00
52	29798	pc	5	Paint, Roller Foam #4	70.00	350.00
53	07412	gal/s	22	Paint, Semi Gloss Latex (Pre-mixed) 20gals-Beige 1gal-Cheeze Yellow 1gal-Choco Brown	840.00	18,480.00
54	03807	set/s	2	Paint, Roller Foam #9 with tray	114.00	228.00
55	29180	pc	5	PE Straight Coupler, 20mm dia.	103.00	515.00
56	29182	pc	9	PE Straight Coupler, 32mm dia.	195.00	1,755.00
57	29183	pc	7	PE Straight Coupler, 40mm dia.	384.00	2,688.00
58	29184	pc	5	PE Straight Coupler, 50mm dia.	574.00	2,870.00
59	29209	pc	1	PE, Reducing Coupler 40mm dia. x 32mm dia.	364.00	364.00

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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 Request Rodriguez Very truly
 Signature over printed name of _____
 Date JUL 19 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024 De-ORNA
 Responsibility Center:
 Amount: 391,957.00

(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

JUL 19 2024

Supplier: MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES Address: Carmen, Davao del Norte E-mail _____ Tel. _____ TIN _____	PO Number: 24060835 Date 06/14/24 Mode of Procurement SVP PR No: 24-C1274
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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 Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
60	29211	pc	1	PE, Reducing Coupler 50mm dia. x 32mm dia.	580.00	580.00
61	29215	pc	1	PE, Reducing Coupler 63mm dia. x 50mm dia.	1,030.00	1,030.00
62	29678	pc	1	Pipe, G.I. sch.40 2 1/2" dia x 6.0m	2,945.00	2,945.00
63	05881	pc/s	1	Plain Round Bar 16mm dia. x 6.0 mts.	615.00	615.00
64	28741	bag/s	180	Portland Cement (Type 1) 0241249167	290.00	52,200.00
Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)						
65	03888	pc/s	3	Saddle Clamp 40mm x 1/2	553.00	1,659.00
66	03891	pc/s	8	Saddle Clamp 50mm dia. x 1/2" dia.	504.00	4,032.00
67	08304	pc/s	16	Saddle Clamp, 63mm dia. x 1/2" dia.	144.00	2,304.00
68	29709	pc	14	Sand Paper #120	27.00	378.00

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 *Rogelio P. Rodio* Very truly
 Signature over printed name of _____
 Date JUL 19 2024

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

TRUST FUND
 OBR No.: 2024-06-0272
 Responsibility Center:
 Amount: 391,957.00

(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

JUL 19 2024

Supplier: MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES Address: Carmen, Davao del Norte E-mail _____ Tel. _____ TIN _____	COMMISSIONER OF PROCUREMENT DAVAO DE ORO TEAM RECEIVED DATE <u>7.22.24</u> BY _____	PO Number: 24060835 Date 06/14/24 Mode of Procurement: SVP PR No: 24-C1274
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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
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
69	11158	pc/s	1	Steel Plate, 2mm thk x 1.2m x 2.4m	2,488.00	2,488.00
70	13855	pc/s	2	Straight Coupler, 63mm dia. x 63mm dia.	448.00	896.00
71	10315	roll/s	3	Tape, Masking # 1	32.00	96.00
72	29353	roll	8	Thread Seal Tape 1"	65.00	520.00
73	21577	pc/s	82	Thread Seal Tape, 1/2" dia. 0241249167	40.00	3,280.00
74	29742	kg	26	Tie Wire, G.I # 16	100.00	2,600.00
75	29357	pc	16	Union, G.I. sch.40 1/2" dia.	90.00	1,440.00
76	03838	pc/s	2	Valve, Gate (Brass) 2" dia	705.00	1,410.00
77	10530	m	2	Wire Mesh Screen 1/8"	100.00	200.00

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
Requester: Rodrigo
 Signature over printed name of _____
Date JUL 19 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-De-0872
 Responsibility Center:
 Amount: 391,957.00

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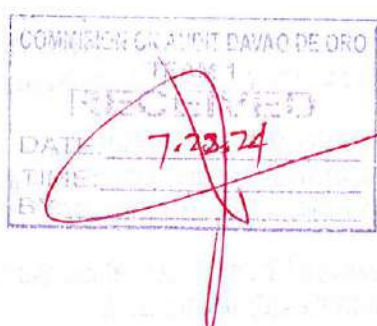
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Construction of IP House (Balai Mandaya-Mansaka), Brgy. Pagsabangan, New Bataan THE AWARD IS BASED ON ABSTRACT NO. 2406015 UNDER REQUEST FOR QUOTATION NO.05-24-2355 OPENED ON June 11, 2024		



0241249167

Total Amount in Words:
Three Hundred Ninety One Thousand Nine Hundred Fifty Seven Pesos Only 391,957.00

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 Very truly
[Signature]
Requez, P. Rodio
Signature over printed name of
JUL 19 2024
Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: *2024-De-0372*
 Responsibility Center:
 Amount: 391,957.00

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