JUL 1 9 2024

Province of Davao de Oro Agency/Procuring Entity

Add E-m Tel. TIN	dress: Carn nail ntleme	nen, Dava	o del Norte	ID EQUIPMENT RENTAL SERVICES	PR No: 24-	060837 VP C1290
Pla	W. Marine Street		O-Warehou	owing articles subject to the terms and conditions conti se Delivery	amed nerein:	le-
	e of Delive	•		Payment		- 0
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	15593	gal/s	2/	Aqua Epoxy with Catalysts white	1,500.00	3,000.00
2	08125	pc/s	16 /	Ball Valve, 1/2"dia.	310.00	4,960.00
3	03802	pc/s	2/	Brush, Paint # 4"	85.00	170.00
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	130.00	1,300.00
7	29773	gal/	1/	Concrete Masonry Neutralizer (ordinary)	400.00	400.00
8	28830	pc ′	3 -	Coupling, G.I. sch.40 1/2"dia.	39.00	117.00
9	29443	pc/s _{<}	231 /	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	230.00	53,130.00
				Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer at Provincial Engineer's Office)		ova Sva
		77 a 73s			STREET, III LAND	
10	29463	pc/s /	24 /	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	590.00	14,160.00
To	tal Amount	in Words:				
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F	DBR No.:20 Responsibil Imount: 3	ity Center:		,		
_			l Purchase	oursuant to section 369(a) of RA 7180, this portion mus	st be	
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JUL 1 9 Lu24

Province of Davao de Oro
Agency/Procuring Entity

RS AND FOUIPMENT RENTAL SERVICES

	lress: Carr nail		o del Norte	ND EQUIPMENT RENTAL SERVICES	Procurement	VP C1290
Ger	ntleme Please fu	rnish this o	ffice the fol	lowing articles subject to the terms and conditions con	tained herein:	3E 1
	ce of Delive	and market of	O-Warehou	Delivery Payment		1.6
	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	i i			Winning Supplier must submit a Quality Inspection Report (Please coordinate with Quality Control Engineer at Provincial Engineer's Office)		
11	27155	pc/s	3	Elbow G,I 2 1/2"dia.(sch.40)90deg.	94.00	282.00
12	18177	pc/s	96 /	Elbow, G.I. 1/2" dia. x 90	18.00	1,728.00
13	06271	pc/s	3/	Elbow, G.I.(90deg.) sch. 40 2"dia.	75.00	225.00
14	06015	kg/s_	6/	Electrode, Welding #6013 1/8"dia., Steel	125.00	750.00
15	31205	pc/s /	6/	Empty plastic container (20liters Capacity)	325.00	1,950.00
16	29774	gal 🗷	< 1°	Epoxy Primer w/ catalyst	1,280.00	1,280.00
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.	80.00	2,560.00
Tot	al Amount	in Words:				
C TI	onform RUST FUI BR No.: &	Signatur	ull be injusted as a principal princ	Very truly ted name of 2024	-01114	e (1) percent for
R A	esponsibil mount: 39	ity Center: 97,277.00				
Α	prroved pe		Purchase prian Resolu		st be	
С	ertified		*	Date		

JUL 1 9 2024

Province of Davao de Oro Agency/Procuring Entity

100000	ress: Carn ail		o del Norte	ID EQUIPMENT RENTAL SERVICES	Date 06/14/24 Mode of SVI Procurement PR No: 24-C	0
Ger	ntleme	nich thic o	ffice the foll	owing articles subject to the terms and conditions cont	ained herein:	
		ery: PGS	O-Warehou			-
No.	Stock No.	Unit of	Quantity	Description	Unit Cost	Amount
19	05886	lssue pc/s	/ 4 /	Flat Bar 50mm x 2.5mm thk x 6mts.	674.00	2,696.00
20	28957	pc /	2	G.I. End Cap 2"dia	142.00	284.00
21	30638	pc/s	15 (Hacksaw Blade (Heavy Duty)	80.00	1,200.00
22	28989	roll (2 /	HDPE Pipe SDR 11, 20mm dia. (90m/roll)	2,400.00	4,800.00
23	28997	roll (3/	HDPE Pipe SDR 11, 32mm dia. (60m/roll)	4,100.00	12,300.00
24	29001	roll (4 (HDPE Pipe SDR 11, 40mm dia. (60m/roll):	6,400.00	25,600.00
25	29003	roll /	5	HDPE Pipe SDR 11, 50mm dia. (60m/roll)	10,050.00	50,250.00
26	29005	roll <	2 /	HDPE Pipe SDR 11, 63mm dia. (60m/roll)	15,950.00 DAVAO DE ORO	31,900.00
27	15374	pc/s	16 /	Heavy Duty Water Meter	2,148.00	34,368.00
28	29113	pc /	2 /	Male Thread Adaptor,63mm dia. x 2" dia.	735.00	1,470.00
		T 485.27	VIDE TO VIDE	icual devices the thought of the particle		1.1
Tot	al Amount	in Words:				
e C	onform RUST FUI DBR No.: 2	Signatur ND OUY- Ou- ity Center:	re over pring Date	Very truly ted name of DORG	11 1 Am	(1) percent for
(1	n case of	Negotiated		pursuant to section 369(a) of RA 7180, this portion mus	st be	
100	prroved posertified	er Sanggui —	nian Resolu	Date		

Province of Davao de Oro

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Agency/Procuring Entity

Add E-n Tel TIN	dress: Carı nail		JILDERS Af o del Norte	ND EQUIPMENT RENTAL SERVICES	PO Number: 2406 Date 06/14/24 Mode of SV Procurement PR No: 24-0	
	Please fu			lowing articles subject to the terms and conditions co	ntained herein:	
	ce of Deliverse of Deliverse		O-Warehou			
_	Stock No.	ery: 10 d Unit of	The second second	Payment		T Best Visit
No.		Issue	Quantity	Description	Unit Cost	Amount
29	29631	kg /	7 4	Nails, C.W. 1 1/2"	99.00	693.00
30	29635	kg	12 /	Nails, C.W. 2 1/2"	93.00	1,116.00
31	29641	kg /	18/	Nails, C.W. 4"	90.00	1,620.00
32	03827	pc/s/	3/	Nipple G.I. sch.40 2"dia x 10"	215.00	645.00
33	03826	pc/s	1 (Nipple G.I. sch.40 2"dia x 8"	188.00	188.00
34	29140	pc	16	Nipple G.I. sch.40 1/2"dia. x 10"	80.00	1,280.00
35	29142	pc /	32	Nipple G.I. sch.40 1/2"dia. x 2"	46.00	1,472.00
36	03830	pc/s	32	Nipple G.I. sch.40 1/2"dia. x 4"	36.00	1,152.00
37	29146	рс	17/	Nipple G.I. sch.40 1/2"dia. x 8"	TORVAS DE ORO 71.00	1,207.00
38	29153	pc _	3/	Nipple G.I. sch.40 2"dia x 12"	2,24 415.00	1,245.00
39	26754	pc/s /	32	Nipple G.I.S-40,1/2" dia. x 36"	100.00	3,200.00
40	09065	pc/s	1	Nipple, G.I sch.40, 2 1/2"dia. x 10"	240.00	240.00
Tota	al Amount	in Words:				
Co	case of fa ery day of onform	delay sha	ke the full of the limber of t	Very truly ed name of DOR	11	(1) percent for
OI Re		o24- Ou- ty Center:	0274		1	
		with the property of the property of the		ursuant to section 369(a) of RA 7180, this portion mu	st be	
	rroved pe ertified	r Sanggun	ian Resoluti	on Date		
				Date		

Std. Form Title:Purchase Order

PURCHASE ORDER

WUL 1 9 2024

Province of Davao de Oro Agency/Procuring Entity

Add E-n Tel TIN	dress: Carr nail		JILDERS A to del Norte	ND EQUIPMENT RENTAL SERVICES	Procurement	060837 VP -C1290
Ge	ntleme Please fu	rnish this	office the fo	llowing articles subject to the terms and conditions conta	ained herein:	
Pla			SO-Wareho		amod Horom.	44,
	e of Delive	200 E 20 1 20 1 20 1		Payment		ult.
No.	Stock No.	Unit of	Quantity	Description	Unit Cost	Amount
41	29661	Issue	13	Ordinary Plywood Type II Grade C, 10mm thk x	930.00	12,090.00
				4' x 8'		12,090.00
42	17452	pc/s	5	Paint Brush # 2	50.00	250.00
43	29783	gal	2	Paint, Acrylic Cast	795.00	1,590.00
44	29784	gal	1	Paint, Acrylic Primer	1,320.00	1,320.00
45	29785	gal	1.1	Paint, Acrylic Reducer	715.00	715.00
46	03766	gal/s	1	Paint, Acrylic Topcoat - Gloss	1,135.00	1,135.00
47	08864	pint/s	3	Paint, Acrytex Tinting color (High Performance)	194.00	582.00
	50 20			(1gal-Black)(1gal-Blue)(1gal-Red)	a ser aparent	81 - 15 _15
48	08865	pint/s	2	Paint, Acrytex Tinting color (High Performance Yellow)	145.00	290.00
49	03778	gal/s	2	Paint, Epoxy Primer - w/ curing agent	975.00	1,950.00
50	29792	gal	2	Paint, Lacquer Thinner	646.00	1,292.00
			V 44.	and the second of the second of the second		in in
Tota	al Amount	in Words:				
Co	onform	delay sha	ull be impos Sagus	Very truly ed name of DORO	au L	e (1) percent for
OI Re	RUST FUN BR No.: 20 esponsibilit nount: 39	ty Center:	0824		Y	
Ap		10 3 T 10 10 10 10 10 10 10 10 10 10 10 10 10	Purchase p lian Resolut	oursuant to section 369(a) of RA 7180, this portion must tion Date	be	
00	ou			Date		

JUL 19 2024

Province of Davao de Oro
Agency/Procuring Entity
S AND EQUIPMENT RENTAL SERVICES

Add E-m Tel. TIN	ress: Carn ail		ILDERS AN del Norte	ID EQUIPMENT RENTAL SERVICES	PO Number: 2406 Date 06/14/24 Mode of SVI Procurement PR No: 24-C	.
Ger	tleme Please fu	rnish this o	ffice the fol	owing articles subject to the terms and conditions con	tained herein:	Sec.
Plac	e of Deliv	ery: PGS	O-Warehou	se Delivery		
Dat	e of Delive	ery: 10 da	ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
51	03659	pint/s_	1/	Paint, Oil Tinting Color - Burnt Umber	78.00	78.00
52	29798	рс	√5 e	Paint, Roller Foam #4	71.00	355.00
53	07412	gal/s	122 (Paint, Semi Gloss Latex (Pre-mixed)	860.00	18,920.00
				(20gals-Beige)(1gal-Cheezee Yellow)(1gal- Choco Brown)		3).
54	03807	set/s	- 2 -	Paint,Roller Foam #9 with tray	T DAVAG CE 0 112.00	224.00
55	29180	рс	5	PÉ Straight Coupler, 20mm dia.	27.24 105.00	525.00
56	29182	pc /	9 /	PE Straight Coupler, 32mm dia.	200.00	1,800.00
57	29183	pc <	7 /	PE Straight Coupler, 40mm dia.	391.00	2,737.00
58	29184	pc ∠	5 /	PE Straight Coupler, 50mm dia.	584.00	2,920.00
59	29209	рс	/1	PE, Reducing Coupler 40mm dia. x 32mm dia.	375.00	375.00
60	29211	pc /	/ 1 /	PÉ, Reducing Coupler 50mm dia. x 32mm dia.	588.00	588.00
			1967 (1.15)	Barres, als "Printer in la servicia () also	Antica Commission	
Tota	al Amount	in Words:				
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O Re		out Out ty Center:	Date OR ny	<i>\</i>	Ballonzed Olliolat	
_			Purchase p	oursuant to section 369(a) of RA 7180, this portion mus	st be	
A			ian Resolut			

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

		ш	1 9 20	Agency/Procuring Entity		Page 7
Add E-n Tel TIN	dress: Carr nail		IILDERS AI o del Norte	ND EQUIPMENT RENTAL SERVICES	PO Number: 2406 Date 06/14/24 Mode of SV Procurement PR No: 24-0	
Ge	ntleme Please fu	rnish this o	office the fo	lowing articles subject to the terms and conditions	s contained herein:	H.
Pla	2.015.000 mg		O-Warehou		J. A. A. M.	
Dat	e of Delive	ery: 10 d	ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
61	29215	рс	1	PE, Reducing Coupler 63mm dia. x 50mm dia	1,075.00	1,075.00
62	29678	рс	1	Pipe, G.I. sch.40 2 1/2"dia x 6.0m	2,950.00	2,950.00
63	05881	pc/s	1	Plain Round Bar 16mm dia. x 6.0 mts.	610.00	610.00
64	28741	bag/s	180	Portland Cement (Type 1)	296.00	53,280.00
				Winning Supplier must submit a Quality Inspection Report (Please coordinate with Quality Control Engineer at Provincial Engineer's Office)	AU IT DAVAG DE ORO	a ut
65	03888	pc/s <	3 /	Saddle Clamp 40mm x 1/2	7.27.24 570.00	1,710.00
66	03891	pc/s <	8	Saddle Clamp 50mm dia. x 1/2" dia.	525.00	4,200.00
67	08304	pc/s	/16/	Saddle Clamp, 63mm dia. x 1/2" dia.	145.00	2,320.00
68	29709	рс	14 🤇	Sand Paper #120	28.00	392.00
69	11158	pc/s	c-1 C	Steel Plate,2mm thk x 1.2m x 2.4m	2,500.00	2,500.00
70	13855	pc/s	2 2	Straight Coupler, 63mm dia. x 63mm dia.	450.00	900.00
Tot	al Amount	in Words:				
ev	case of fa very day of onform	delay sha	Il be impres	odio Very truly	OROTHY GONZAGA Governor Authorized Official	(1) percent for
O Re Ar	esponsibili nount: 39	bed- Ou ty Center: 17,277.00			7	
			Purchase pian Resolut	oursuant to section 369(a) of RA 7180, this portion	must be	
	ertified	- Janggun	ian nesului	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 JUL 1 9 2024

	dress: Carr nail		o del Norte	ND EQUIPMENT RENTAL SERVICES	PO Number: 2406 Date 06/14/24 Mode of SVI Procurement PR No: 24-C	X (An Art of Name to
Gei	ntieme	rnish this o	office the fol	lowing articles subject to the terms and conditions cont	ained berein:	
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	e of Delive	a to Real to the		Payment		
No.	Stock No.	Unit of	r –		11-11-01	
INO.		Issue	Quantity	Description	Unit Cost	Amount
71	10315	roll/s<	3/	Tape,Masking # 1	29.00	87.00
72	29353	roll $<$	8	Thread Seal Tape 1"	65.00	520.00
73	21577	pc/s <	82 4	Thread Seal Tape, 1/2"dia.	39.00	3,198.00
74	29742	kg /	26	Tie Wire, G.I # 16	O DE ORO 105.00	2,730.00
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	718.00	1,436.00
77	10530	m	2 🤇	Wire Mesh Screen 1/8"	180.00	360.00
	40					
	D	1 82	ever.	Construction of IP House (Balai na Linagsanan Tu Tribu Dibabawon), Brgy. Awao, Monkayo		k. III
			LW M I I	THE AWARD IS BASED ON ABSTRACT NO. 2406017 UNDER REQUEST FOR QUOTATION NO.05-24-2354 OPENED ON June 11, 2024). Di
		y and find				- Xi
14512XXXXX	al Amount ee Hundi		Seven Th	ousand Two Hundred Seventy Seven Pesos Only		397,277.00
e\		delay sha	Il be impos	Rodio Very truly	Medy	(1) percent for
O R	RUST FUN BR No.: A esponsibili mount: 39	n24- Ou- ty Center:			Y	
97		7		oursuant to section 369(a) of RA 7180, this portion mus	t be	
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C	ertified			Date		1