







## 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: 24060837 Date 06/14/24 Mode of Procurement SVP PR No: 24-C1290
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Gentlema  
 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
29	29631	kg	7	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	pc	17	Nipple G.I. sch.40 1/2" dia. x 8"	71.00	1,207.00
38	29153	pc	3	Nipple G.I. sch.40 2" dia x 12"	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

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 JUL 19 2024  

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024 OR-0874  
 Responsibility Center: \_\_\_\_\_  
 Amount: 397,277.00

(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

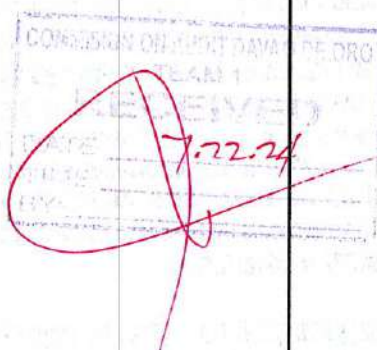
JUL 19 2024

Supplier: MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES Address: Carmen, Davao del Norte E-mail Tel. TIN	PO Number: 24060837 Date 06/14/24 Mode of Procurement SVP PR No: 24-C1290
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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
41	29661	pc	13	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	930.00	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	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 ) (1gal-Black)(1gal-Blue)(1gal-Red)	194.00	582.00
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



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 \_\_\_\_\_

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-02-0224  
 Responsibility Center:  
 Amount: 397,277.00

(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: 24060837 Date 06/14/24 Mode of Procurement SVP PR No: 24-C1290
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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
51	03659	pint/s	1	Paint, Oil Tinting Color - Burnt Umber	78.00	78.00
52	29798	pc	5	Paint, Roller Foam #4	71.00	355.00
53	07412	gal/s	22	Paint, Semi Gloss Latex (Pre-mixed) (20gals-Beige)(1gal-Cheeze Yellow)(1gal-Choco Brown)	860.00	18,920.00
54	03807	set/s	2	Paint, Roller Foam #9 with tray	112.00	224.00
55	29180	pc	5	PE Straight Coupler, 20mm dia.	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	pc	1	PE, Reducing Coupler 40mm dia. x 32mm dia.	375.00	375.00
60	29211	pc	1	PE, Reducing Coupler 50mm dia. x 32mm dia.	588.00	588.00

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7-27-24

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 JUL 19 2024

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024 OR-0274  
 Responsibility Center:  
 Amount: 397,277.00

(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

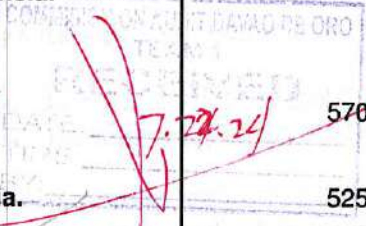
JUL 19 2024

Supplier: MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES Address: Carmen, Davao del Norte E-mail _____ Tel. _____ TIN _____	PO Number: 24060837 Date 06/14/24 Mode of Procurement SVP PR No: 24-C1290
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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
61	29215	pc	1	PE, Reducing Coupler 63mm dia. x 50mm dia.	1,075.00	1,075.00
62	29678	pc	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)						
65	03888	pc/s	3	Saddle Clamp 40mm x 1/2	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	pc	14	Sand Paper #120	28.00	392.00
69	11158	pc/s	1	Steel Plate, 2mm thk x 1.2m x 2.4m	2,500.00	2,500.00
70	13855	pc/s	2	Straight Coupler, 63mm dia. x 63mm dia.	450.00	900.00



Total Amount in Words: \_\_\_\_\_

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Conform \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-02-8894  
 Responsibility Center:  
 Amount: 397,277.00

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

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

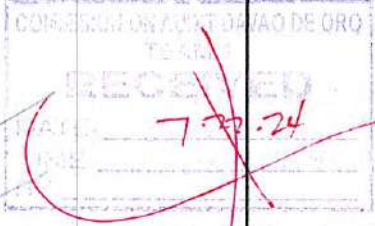
JUL 19 2024

Supplier: MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES Address: Carmen, Davao del Norte E-mail _____ Tel. _____ TIN _____	PO Number: 24060837 Date 06/14/24 Mode of Procurement SVP PR No: 24-C1290
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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
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	Thread Seal Tape, 1/2" dia.	39.00	3,198.00
74	29742	kg	26	Tie Wire, G.I # 16	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



**Construction of IP House (Balai na  
 Linagsanan Tu Tribu Dibabawon), Brgy.  
 Awao, Monkayo**

**THE AWARD IS BASED ON ABSTRACT NO.  
 2406017 UNDER REQUEST FOR QUOTATION  
 NO.05-24-2354 OPENED ON June 11, 2024**

Total Amount in Words:  
**Three Hundred Ninety Seven Thousand Two Hundred Seventy Seven Pesos Only** 397,277.00

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 over printed name of \_\_\_\_\_  
 Date JUL 19 2024

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-02-0874  
 Responsibility Center:  
 Amount: 397,277.00

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