

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

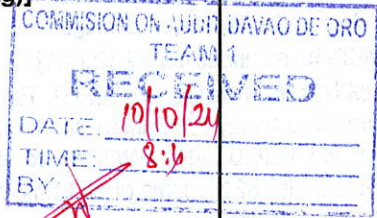
OCT 02 2024

Supplier: RUPLINO SEISMUNDO CONSTRUCTION CORPORATION Address: PRK.CACAO,NATIONAL HIGHWAY,VISAYAN VILLAGE, E-mail Address: Tel. No.: TIN: 609-611-811-000	PO Number: 24091473 Date: 09/20/24 Mode of Procurement: SVP PR Number: 24-C1588
--	--

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: 40 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	10590	unit/s	1.00	Angle Grinder,[840W Capacity,Depressed Center Wheel 4"(100mm)Abrasive Disc 4" Diamond Wheel,Weight 1.3kg]	4,040.00	4,040.00
2	29430N	pc	2.00	Blind rivets 5/32" x 1/2"	2.00	4.00
3	03798	pc/s	2.00	Brush, Paint # 1 1/2"	13.00	26.00
4	03799	pc/s	4.00	Brush, Paint # 2 1/2"	34.00	136.00
5	13311	pc/s	10.00	Cabinet Handle	45.00	450.00
6	03722	gal/s	1.00	Concrete Masonry Neutralizer (ordinary)	350.00	350.00
7	35078N	pc/s	20.00	Cutting disc 4" dia	215.00	4,300.00
8	17786	pc/s	10.00	Diamond cutter disc #4	445.00	4,450.00
9	20448	set/s	8.00	Drawer Guide, heavy duty bearing type 400mm	345.00	2,760.00
10	35077N	pc/s	10.00	Drill bit, granite 5mm dia	230.00	2,300.00
11	35076N	pc/s	10.00	Drill bit, granite 7mm dia	220.00	2,200.00
12	29543N	pc	10.00	Drill Bit, Steel 3/8" dia.	305.00	3,050.00
13	10536	pc/s	10.00	Drill Bit, Steel 4mm dia.	130.00	1,300.00
14	05941	pc/s	4.00	Fiber Cement Board 3.5mm thk. 4' x 8'	508.00	2,032.00
15	29595N	pair	5.00	Hinges, Concealed, Full overlay	295.00	1,475.00
16	18148	Pc/s	28.00	Marine Plyboard 3/4 x 4 x 8	1,310.00	36,680.00
17	08883	pc/s	5.00	Metal Studs, 0.80mm thk. x 35mm x 92mm x 2.4m	537.00	2,685.00
18	08884	pc/s	5.00	Metal Tracks, 0.80mm thk x 35mm x 92mm x 3.0m	597.00	2,985.00



0250153081

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 JOAN E. SEISMUNDO 10-04-2024 Very truly  
 Signature over printed name of  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

Authority of the Governor  
**MADYLLJAN M. PEÑALES**  
 Executive Assistant II

GENERAL  
 OBR No.: 0412-10-24-105  
 Responsibility Center:  
 Amount: 199,478.00

(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

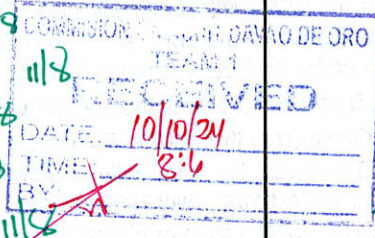
OCT 02 2024

Supplier: RUPLINO SEISMUNDO CONSTRUCTION CORPORATION Address: PRK.CACAO,NATIONAL HIGHWAY,VISAYAN VILLAGE, E-mail Address: Tel. No.: TIN: 609-611-811-000	PO Number: 24091473 Date: 09/20/24 Mode of Procurement: SVP PR Number: 24-C1588
--	--

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: 40 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	29654N	kg	10.00	Nails, Finishing 1 1/2" <span style="color: green;">11/8</span>	105.00	1,050.00
20	08836	pc/s.	12.00	Paint Roller Foam 7" <span style="color: green;">11/8</span>	65.00	780.00
21	29781N	gal	10.00	Paint Thinner (ordinary) <span style="color: green;">11/8</span>	590.00	5,900.00
22	03768	gal/s	2.00	Paint, Acrylic Cast <span style="color: green;">11/8</span>	625.00	1,250.00
23	03765	gal/s	5.00	Paint, Acrylic Primer <span style="color: green;">11/8</span>	890.00	4,450.00
24	03769	gal/s	4.00	Paint, Acrylic Reducer <span style="color: green;">11/8</span>	510.00	2,040.00
25	03760	gal/s	4.00	Paint, Glazing Putty <span style="color: green;">11/8</span>	930.00	3,720.00
26	08139	gal/s	8.00	Paint, Latex Paint Semi gloss (white) <span style="color: green;">11/8</span>	1,190.00	9,520.00
27	14154	gal/s	17.00	Paint, Quick Dry Enamel, Semi Gloss (factory mixed) <span style="color: green;">11/8 (5) 12 (11/8)</span>	870.00	14,790.00
28	06630	set/s	4.00	Paint, Roller Foam # 7 with tray <span style="color: green;">11/8</span>	175.00	700.00
29	03668	gal/s	21.00	Paint, Flatwall Enamel <span style="color: green;">11/8</span>	695.00	14,595.00
30	03808	pc/s	40.00	Sand Paper #120 <span style="color: green;">11/8</span>	20.00	800.00
31	20373	pc/s	40.00	Sand Paper #100 <span style="color: green;">11/8</span>	15.00	600.00
32	13997	box/s	1.00	Screw, Self Drilling Metal # 12-24 x 20mm (1000pcs./box) <span style="color: green;">11/8</span>	775.00	775.00
33	29725N	box	1.00	Screw, Self Drilling Metal, Flat Head, #12-24 x 32mm (100pcs/box) <span style="color: green;">11/8</span>	430.00	430.00
34	10315	roll/s	10.00	Tape, Masking # 1 <span style="color: green;">11/8</span>	30.00	300.00
35	29745N	bag	4.00	Tile Grout (2 kg/bag) color: white <span style="color: green;">11/8</span>	120.00	480.00
36	29748N	bag	65.00	Tile, Adhesive (25 kg/bag) <span style="color: green;">11/8</span>	450.00	29,250.00
37	30672N	pc	180.00	Tiles, Porcelain 600mm x 600mm color: white <span style="color: green;">11/8</span>	188.00	33,840.00



0250153081

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 JOAN SEISMUNDO  
 Signature over printed name of  
10-04-2024  
 Date

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official  
By Authority of the Governor:  
 MADYLLJAN M. PENALES, JR.  
 Executive Assistant II

GENERAL  
 OBR No.: 0412-10-24-105  
 Responsibility Center:  
 Amount: 199,478.00

(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

OCT 02 2024

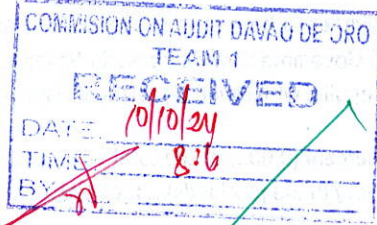
Supplier: RUPLINO SEISMUNDO CONSTRUCTION CORPORATION	PO Number: 24091473
Address: PRK.CACAO,NATIONAL HIGHWAY,VISAYAN VILLAGE,	Date: 09/20/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1588
TIN: 609-611-811-000	

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: 40 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
38	21823	gal/s	3.00	<b>Wood Parquet Glue (Stikwell-Green)</b> For use of PICTO rehab THE AWARD IS BASED ON ABSTRACT NO. 2409030 UNDER REQUEST FOR QUOTATION NO.08-24-2886 OPENED ON September 17, 2024	995.00	2,985.00

0250153081



Total Amount in Words: <b>One Hundred Ninety Nine Thousand Four Hundred Seventy Eight Pesos Only</b>	199,478.00
---	------------

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 JOAN G. ANTONIO Signature over printed name of \_\_\_\_\_ Very truly  
10-04-2024 Date

**DOROTHY M. GONZAGA** By Authority of the Governor  
 Governor  
 Authorized Official  
 MADYLLJAN N. PENALBA, RN Executive Assistant

GENERAL  
 OBR No.: 0112-10-24-105  
 Responsibility Center:  
 Amount: 199,478.00

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