

DEC 06 2024

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: VGG CONSTRUCTION AND SUPPLY	PO Number: 24112045
Address:	Date: 11/29/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1763
TIN: 131-538-316-000	

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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29767N	pc	6.00	Brush, Paint #2 1/2"	70.00	420.00
2	28840N	pc	4.00	Coupling, PVC 3" dia.	50.00	200.00
3	31281N	unit/s	1.00	Door, 0.60m x 2.10m, PVC, Hollow Core w/ Louver	2,420.00	2,420.00
4	28879N	pc	12.00	Elbow, PVC( 90deg. ) 3" dia.	63.00	756.00
5	29604N	pc	1.00	Knob, Cylindrical Lockset(Heavy duty)	1,450.00	1,450.00
6	29783N	gal	24.00	Paint, Acrylic Cast	790.00	18,960.00
7	29784N	gal	26.00	Paint, Acrylic Primer	1,300.00	33,800.00
8	29785N	gal	16.00	Paint, Acrylic Reducer	710.00	11,360.00
9	29788N	gal	15.00	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed 6 gals - Lotus Peach 7 gals - Tingkerbelle 2 gals - Choco Brown	1,710.00	25,650.00
10	29800N	pc	4.00	Paint, Roller Foam #7	76.00	304.00
11	29801N	set	6.00	Paint, Roller Foam #7 with tray	160.00	960.00
12	29246N	L	8.00	Pipe, PVC 3" dia. x 3.0m (series 1000)	575.00	4,600.00
13	29708N	pc	60.00	Sand Paper #100	29.00	1,740.00
14	29709N	pc	60.00	Sand Paper #120	25.00	1,500.00
15	31212N	pc/s	4.00	Tape, Masking # 1	70.00	280.00

Repair of One (1) Unit Classroom at San Antonio Elementary School, Mabini, Davao de Oro  
 THE AWARD IS BASED ON ABSTRACT

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 12/20/24  
 TIME: 9:11 AM  
 BY: [Signature]

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 [Signature] Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
 Date 12-9-24 Governor  
 Authorized Official

By Authority of the Governor:  
**MADYLLJAN P. PEREZ, RN**  
 Executive Assistant II

GENERAL  
 OBR No.: 0047-12-24-222  
 Responsibility Center:  
 Amount: 104,400.00

(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

DEC 06 2024

Supplier: VGG CONSTRUCTION AND SUPPLY Address: E-mail Address: Tel. No.: TIN: 131-538-316-000	PO Number: 24112045 Date: 11/29/24 Mode of Procurement: SVP PR Number: 24-C1763
---	--

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
				<b>NO. 2411571 UNDER REQUEST FOR            QUOTATION NO.11-24-3382 OPENED ON            November 26, 2024</b>		

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1

RECEIVED

DATE: 12/20/24

TIME: 9:00

BY:

Total Amount in Words: <b>One Hundred Four Thousand Four Hundred Pesos Only</b>	<b>104,400.00</b>
--	-------------------

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 DARREN M. TABALDINA  
 Signature over printed name of  
12-9-24  
 Date

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
**MADYLLJAN P. PINES, RMA**  
 Executive Assistant II

GENERAL  
 OBR No.: 0047-12-24-222  
 Responsibility Center:  
 Amount: 104,400.00

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