

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 10 2025

Supplier: TECHNO STRUCTURE CONSTRUCTION OPC	PO Number: 24121230
Address: MARAGUSAN, DAVAO DE ORO	Date: 12/11/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1614
TIN:	

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	09089	rolls	8.00	Barbed Wire ( med )	2,155.00	17,240.00
2	29767N	pc	3.00	Brush, Paint #2 1/2"	70.00	210.00
3	22153	pc/s	50.00	Cable Tie 12"(plastic)	4.00	200.00
4	24164	pack/s	2.00	Cable Tie, Nylon 4.8mmx300mm 100's	245.00	490.00
5	28303	pack/s	2.00	Cable Tie, Nylon 6"	270.00	540.00
6	35078N	pc/s	27.00	Cutting disc 4" dia	215.00	5,805.00
7	13672	roll/s	15.00	Cyclone wire #12 (6' x 7m/roll)	535.00	8,025.00
8	29443N	pc/s	20.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	230.00	4,600.00
9	12864	pc/s	5.00	Door KnobCylindrical Entry Knob	555.00	2,775.00
10	29774N	gal	1.00	Epoxy Primer w/ catalyst	1,282.00	1,282.00
11	28908N	pc	5.00	Faucet, (Plastic) 1/2"dia.	125.00	625.00
12	29583N	pc	10.00	Flat Bar 5mm thk x 50mm x 6mts.	940.00	9,400.00
13	17487	set/s	1.00	Measuring Tape, 1 inch size, 100m	1,790.00	1,790.00
14	29643N	kg	2.00	Nails, C.W. 5"	92.00	184.00
15	29647N	kg	2.00	Nails, Concrete 1"	160.00	320.00
16	29651N	kg	2.00	Nails, Concrete 3"	160.00	320.00
17	15327	mtr/s	50.00	Nylon Rope 3/4" dia.	135.00	6,750.00
18	17587	pc/s	4.00	Padlock Heavy Duty	345.00	1,380.00
19	29679N	pc	15.00	Pipe, G.I. sch.40 2"dia x 6.0m	2,180.00	32,700.00

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 MANAY PERUL Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 01-23-25

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

GENERAL  
 OBR No.: 2781-12-24-105  
 Responsibility Center:  
 Amount: 106,316.00

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

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Province of Davao de Oro  
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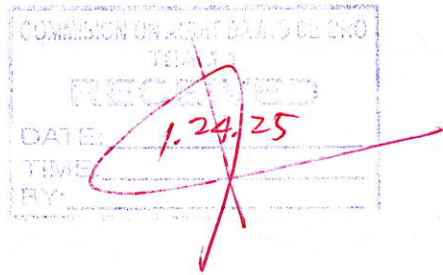
JAN 10 2025

Supplier: TECHNO STRUCTURE CONSTRUCTION OPC Address: MARAGUSAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN:	PO Number: 24121230 Date: 12/11/24 Mode of Procurement: SVP PR Number: 24-C1614
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20	20723	pc/s	2.00	Plier, Electrical Long Nose	1,095.00	2,190.00
21	01360	pc/s.	2.00	Screw Driver, Flat (8mm-6mm)	325.00	650.00
22	29728N	pc	5.00	Square Bar 12mm thk x 6.0 mts.	370.00	1,850.00
23	07327	pc/s	2.00	Star screw	65.00	130.00
24	15943	roll/s	10.00	Teflon Tape, #2	39.00	390.00
25	31316N	pc/s	10.00	Thread Seal Tape 3/4" Teflon Tape	18.00	180.00
26	21771	box/s	2.00	Welding Rod, Special 3/32 (10kg/box)	1,670.00	3,340.00
27	08371	kg/s	5.00	Welding Rod, Stainless # 1/16	590.00	2,950.00
FOR USE OF PENRO (4th quarter)  THE AWARD IS BASED ON ABSTRACT NO. 2412561 UNDER REQUEST FOR QUOTATION NO.11-24-3485 OPENED ON December 10, 2024						



Total Amount in Words: One Hundred Six Thousand Three Hundred Sixteen Pesos Only	106,316.00
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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  
*Mona Daniel Lore*  
 Signature over printed name of  
 \_\_\_\_\_  
 Date 01-23-25

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

GENERAL  
 OBR No.: 2781-12-24-105  
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