

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 18 2025

Supplier: VGG CONSTRUCTION AND SUPPLY Address: PUROK 6, MANAT, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 131-538-316-000	PO Number: 25020068 Date: 02/14/25 Mode of Procurement: SVP PR Number: 25-C0106
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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 Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	16408	pc/s	10.00	Baby roller, 4 inches	78.00	780.00
2	11350	gal/s	1.00	Body Filler w/ Hardener	880.00	880.00
3	20408	gal/s	10.00	Flatwall Enamel (white)	765.00	7,650.00
4	18148	Pc/s	42.00	Marine Plyboard 3/4 x 4 x 8	1,310.00	55,020.00
5	29792N	gal	4.00	Paint, Lacquer Thinner	647.00	2,588.00
6	08139	gal/s	4.00	Paint, Latex Paint Semi gloss (white)	1,180.00	4,720.00
7	15438	pint/s	10.00	Paint, Latex Tinting Color - Hansa Yellow	87.00	870.00
8	15497	pints	4.00	Paint, Latex Tinting Color - Thalo Blue	60.00	240.00
9	29795N	gal	4.00	Paint, Quick Dry Enamel - White	1,090.00	4,360.00
10	36186N	pc	9.00	Paint, Solvent Cast	695.00	6,255.00
11	28741N	bag/s	50.00	Portland Cement (Type 1)	299.00	14,950.00
12	37521N	roll	1.00	Pre mix flat latex blue	576.00	576.00
13	37520N	gal	1.00	Pre mix flat latex red	576.00	576.00
14	37519N	gal	1.00	Pre mix flat latex yellow	576.00	576.00
15	29709N	pc	60.00	Sand Paper #120	28.00	1,680.00
16	37429N	gal	20.00	Semi-gloss Latex (Black)	860.00	17,200.00
17	37431N	gal	1.00	Semi-gloss Latex (Blue)	980.00	980.00
18	37432N	gal	1.00	Semi-gloss Latex (Red)	980.00	980.00
19	37430N	gal	2.00	Semi-gloss Latex (Yellow)	980.00	1,960.00
20	37435N	gal	2.00	Semi-gloss pre-mix (Blue Latex)	866.00	1,732.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/18/25
 TIME: 10:20
 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 _____
 Date 2/19/2025

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official [Signature]
MADYLLJAN M. PENALES
 Executive Assistant

GENERAL
 OBR No.: 0999-02-25-105
 Responsibility Center:
 Amount: 130,993.00

(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

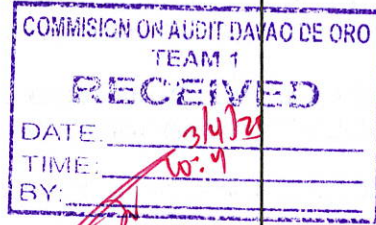
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	37436N	gal	2.00	Semi-gloss pre-mix (Latex Brown)	980.00	1,960.00
22	37433N	gal	2.00	Semi-gloss pre-mix (Red Latex)	866.00	1,732.00
23	37434N	gal	3.00	Semi-gloss pre-mix (Yellow Latex)	866.00	2,598.00
24	37486N	pint/s	2.00	Tinting Color Raw Seinna	65.00	130.00
FOR THE USE OF PROVINCIAL ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2502050 UNDER REQUEST FOR QUOTATION NO.01-25-0048 OPENED ON February 12, 2025						



Total Amount in Words:
One Hundred Thirty Thousand Nine Hundred Ninety Three Pesos Only 130,993.00

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 *Dorothy M. Gonzaga* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA** By Authority of the Governor:
 Date 2/17/2025 **Governor** **MADYLLJANN PATALES**
 Authorized Official **Executive Assistant II**

GENERAL
 OBR No.: 0999-02-25-105
 Responsibility Center:
 Amount: 130,993.00

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