

FEB 14 2025

**PURCHASE ORDER**

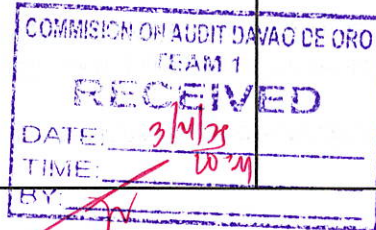
Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: VGG CONSTRUCTION AND SUPPLY Address: PUROK 6, MANAT, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 131-538-316-000	PO Number: 25020069 Date: 02/14/25 Mode of Procurement: SVP PR Number: 25-0736
--	---

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	17832	pc/s	40.00	10mm DRB 6mtr G40	188.00	7,520.00
2	17756	pc/s	137.00	5mm Marine Plywood	452.00	61,924.00
3	19712	pc/s	350.00	Concrete Hollow Blocks, 4" x 8" x 12"	15.00	5,250.00
4	37522N	pc/s	40.00	Corr GI SHEET .40 x 75 x 10ft Offer: .35 x 10 ft or Offer: Gauge 24 x 10ft	525.00	21,000.00
5	9868N	kls	50.00	CW Nails #1 1/2	100.00	5,000.00
6	13070	kl/s	50.00	CW Nails #2	75.00	3,750.00
7	22112	keg/s	6.00	CW Nails #2 1/2 (keg)	2,300.00	13,800.00
8	22111	keg/s	7.00	CW Nails #4 (keg)	2,350.00	16,450.00
9	03609	pc/s	40.00	Deformed bars/RSB (Grade 60), 10 mm dia. x 6.0 mts. Offer: (Grade 40) 10mm dia x 6.0 mtrs	186.00	7,440.00
10	12864	pc/s	8.00	Door Knob	560.00	4,480.00
11	17403	roll/s	47.00	Electrical Tape, big	77.00	3,619.00
12	32812N	pc/s	2.00	Hacksaw Blade	85.00	170.00
13	28066	pc/s	200.00	LED Bulb, warm white 3w	100.00	20,000.00
14	13056	pc/s	5.00	Marine Plyboard 1/2 x 4 x 8	840.00	4,200.00
15	13072	pc/s	20.00	Marine Plyboard 1/4 x 4/8	480.00	9,600.00
16	34953N	pc/s	35.00	Marine Plywood 5mm. x 4' x 8'	600.00	21,000.00
17	08842	kg/s	10.00	Nails , Umbrella 2 1/2"	120.00	1,200.00
18	17452	pc/s	17.00	Paint Brush # 2	50.00	850.00
19	08836	pc/s.	9.00	Paint Roller Foam 7"	69.00	621.00



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 Dorothy M. Gonzaga Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
 Date 2/17/25 Governor  
 Authorized Official *By Authority of the Governor*

GENERAL  
 OBR No.: 0027-07-25-105  
 Responsibility Center:  
 Amount: 262,830.00

(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

FEB 14 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: 25020069 Date: 02/14/25 Mode of Procurement: SVP PR Number: 25-0736
--	---

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
20	17707	gal/s	18.00	<b>Paint, Flat latex SPECIFICATIONS: 4 GALLONS OF FLAT LATEX WHITE 14 GALLONS OF FLAT LATEX BLACK</b>	715.00	12,870.00
21	37517N	pc/s	30.00	<b>PE, Tee Reducer 25mm dia x 30mm dia</b>	143.00	4,290.00
22	17797	set/s	8.00	<b>PVC door 60m x 210 w/ louvers &amp; doorknob</b>	2,450.00	19,600.00
23	37457N	pc/s	4.00	<b>S2000 PVC ELBOW 2 Offer: S1000 or S600 PVC Elbow 2</b>	76.00	304.00
24	37455N	pc/s	8.00	<b>S2000 PVC ELBOW 45 Offer: S1000 or S600 PVC Elbow 45 deg.</b>	76.00	608.00
25	37454N	pc/s	8.00	<b>S2000 PVC ELBOW 90 Offer: S1000 or S600 PVC Elbow 90 deg.</b>	76.00	608.00
26	37456N	pc/s	7.00	<b>S2000 PVC PIPE #2 Offer: S600 PVC Pipe # 2</b>	380.00	2,660.00
27	37453N	pc/s	8.00	<b>S2000 PVC PIPE #4 Offer: S600 PVC Pipe # 4</b>	627.00	5,016.00
28	37518N	roll	3.00	<b>Tie wire #18</b>	1,900.00	5,700.00
29	37458N	pc/s	30.00	<b>UPVC BLUE 90 DEG ELBOW THREADED V1</b>	110.00	3,300.00

**FOR THE USE OF PROVINCIAL ACTIVITIES  
 THE AWARD IS BASED ON ABSTRACT NO.  
 2502051 UNDER REQUEST FOR QUOTATION  
 NO.01-25-0051 OPENED ON February 12, 2025**

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 2/14/25  
 TIME: 10:29  
 BY: [Signature]

Total Amount in Words:  
**Two Hundred Sixty Two Thousand Eight Hundred Thirty Pesos Only** 262,830.00

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 Dexter J. Gatalalim Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 2/17/2025

**DOROTHY M. GONZAGA** By Authority of the Governor  
 Governor  
 Authorized Official  
 MADYLLJAN R. PEÑALES, RN  
 Executive Assistant I

GENERAL  
 OBR No.: 0027-07-25-105  
 Responsibility Center:  
 Amount: 262,830.00

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