

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 27 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: 25020143 Date: 02/21/25 Mode of Procurement: SVP PR Number: 25-C0068
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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	32192N	pc/s	20.00	Disc, Cutter, Diamond 4"	480.00	9,600.00
2	31333N	gal/s	5.00	Elastomeric Sealant	715.00	3,575.00
3	13730	unit/s	1.00	Portable Angle Grinder, 220V @least 180mm(7") maximum disc capacity, 2,000W minimum input rating, 0-25,000rpm.	9,450.00	9,450.00
4	28741N	bag/s	50.00	Portland Cement (Type 1)	295.00	14,750.00
5	34932N	unit/s	10.00	Push Button Urinal, white (Brass)	2,100.00	21,000.00
6	29748N	bag	50.00	Tile, Adhesive (25 kg/bag)	448.00	22,400.00
7	30670N	pc	100.00	Tiles, Ceramic Floor 0.6m x 0.6m	160.00	16,000.00

FOR THE USE OF LEGISLATIVE DEPARTMENT

THE AWARD IS BASED ON ABSTRACT NO. 2502133 UNDER REQUEST FOR QUOTATION NO.02-25-0080 OPENED ON February 21, 2025

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/27/25
 TIME: 2:33
 BY: [Signature]

Total Amount in Words: **Ninety Six Thousand Seven Hundred Seventy Five Pesos Only** 96,775.00

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 Fabaldin Very truly
 Signature over printed name of _____
 Date 2/27/25

DOROTHY M. GONZAGA
 Governor
 Authorized Official
MADYLLJANN. ABALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0161-07-25-105
 Responsibility Center:
 Amount: 96,775.00

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