Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

MAY 07 2025

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: 25040527
Date: 04/16/25
Mode of Procurement SVP
PR Number: 25-C0274

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	35758N	pc/s	2.00	**1/2" diameter PVC cross tee**	275.00	550.00
2	35757N	pc/s	5.00	**1/2" x 1/2" x 201/16" thick Aluminum U channel**	1,950.00	9,750.00
3	35346N	pc/s	10.00	**14 inches Cut-off Wheels for Metal Cuttings**	975.00	9,750.00
4	30217N	roll/s	1.00	**3.5 mm² THHN copper wire stranded 150m/roll**	4,300.00	4,300.00
5	29899N	set	10.00	**Convenience Outlet, 3-gang (flush type)**	270.00	2,700.00
6	29905N	set	3.00	**Convenience Outlet, 3-gang (surface type)**	124.00	372.00
7	35078N	pc/s	20.00	**Cutting disc 4" dia**	180.00	3,600.00
8	29530N	pc	5.00	**Drill Bit, Concrete 3/16" dia.**	123.00	615.00
9	29540N	pc	5.00	**Drill Bit, Steel 3/16" dia.**	130.00	650.00
10	33699N	roll/s	20.00	**Electrical Tape**	100.00	2,000.00
11	31205N	pc/s	13.00	**Empty plastic container (20liters Capacity)**	330.00	4,290.00
12	30638N	pc/s	10.00	**Hacksaw Blade (Heavy Duty)**	70.00	700.00
13	30121N	pc	20.00	**Led Bulb, 9W-10W, E27,220V**	360.00	7,200.00
14	32271N	pc/s	10.00	**Male Plug, Heavy Duty ,rubber**	65.00	650.00
15	29639N	kg	25.00	**Nails, C.W. 3"**	90.00	2,250.00
16	29642N	box	1.00	**Nails, C.W. 4" (25kg/box)**	1,994.00	1,994.00
17	29245N	L	2.00	**Pipe, PVC 2" dia. x 3.0m (series 1000)**	286.00	572.00
18	29247N	L	2.00	**Pipe, PVC 4" dia. x 3.0m (series 1000)**	875.00	1,750.00
19	30637N	mtr/s	80.00	**Plastic Canvass, 12'wide (orange/blue)**	100.00	8,000.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/2/25
TIME:
BY:

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 Dexter Tabaldina
Signature over printed name of
5/9/2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PERALES
Executive Assistant II

GENERAL
OBR No.: 1479-05-25-105
Responsibility Center:
Amount: 91,691.00

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

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20	01356	pc/s.	2.00	**Plier, Side cutter - Medium**	200.00	400.00
21	31220N	pair/s	20.00	**Safety Gloves**	250.00	5,000.00
22	32191N	tube/s	2.00	**Sealant, Rubber Silicone**	300.00	600.00
23	02636	pc/s	5.00	**Shovel (Heavy Duty)**	650.00	3,250.00
24	01275	rolls	3.00	**Soldering Lead 60/40% (electroloy)**	266.00	798.00
25	29742N	kg	40.00	**Tie Wire, G.I # 16**	100.00	4,000.00
26	31216N	mtr./s	15.00	**Wire mesh screen 1/8" x 1.20m**	250.00	3,750.00
27	30046N	roll	1.00	**Wire, 2.0mm sq. THHN Copper Stranded (150/roll)**	3,800.00	3,800.00
28	30054N	roll	1.00	**Wire, 5.5mm sq. THHN Copper Stranded (150/roll)** **FOR REPAIR & MAINTENANCE OF BUILDINGS & OTHER STRUCTURES OF PAGRO (FIRST QUARTER)** **THE AWARD IS BASED ON ABSTRACT NO. 2504018 UNDER REQUEST FOR QUOTATION NO.03-25-0376 OPENED ON April 11, 2025**	8,400.00	8,400.00

Total Amount in Words:
Ninety One Thousand Six Hundred Ninety One Pesos Only 91,691.00

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