

JUN 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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| Supplier: VGG CONSTRUCTION AND SUPPLY Address: PUROK 6, MANAT, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 131-538-316-000 | PO Number: 25050724 Date: 05/26/25 Mode of Procurement: SVP PR Number: 25-C0167 |
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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 | 28989N | roll | 20.00 | HDPE Pipe SDR 11, 20mm dia. (90m/roll) | 2,307.00 | 46,140.00 |
| 2 | 28992N | roll | 20.00 | HDPE Pipe SDR 11, 25mm dia. (90m/roll) | 3,600.00 | 72,000.00 |
| 3 | 29003N | roll | 10.00 | HDPE Pipe SDR 11, 50mm dia. (60m/roll) | 9,500.00 | 95,000.00 |
| 4 | 29628N | pc | 100.00 | Marine Plywood Type I Grade C, 5mm thk. x 1.2m x 2.4m | 1,010.00 | 101,000.00 |
| 5 | 29778N | gal | 100.00 | Paint, Flat Wall Enamel OFFER: DOMINO BRAND | 1,000.00 | 100,000.00 |
| 6 | 06033 | pc/s | 250.00 | Sheet, Corrugated G.I 0.40mm thk. x 12' | 1,280.00 | 320,000.00 |

FOR THE USE OF PGO -PSWDO- OPLAN PAGBABAGO (ELCAC) 1ST QUARTER
THE AWARD IS BASED ON ABSTRACT NO. 2503251 UNDER REQUEST FOR QUOTATION NO.03-25-0377 OPENED ON May 21, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/17/25
TIME: 4:20
BY: [Signature]

| | |
|---|------------|
| Total Amount in Words: Seven Hundred Thirty Four Thousand One Hundred Forty Pesos Only | 734,140.00 |
|---|------------|

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 [Signature] Signature over printed name of 6/9/2025 Date | Very truly DOROTHY M. GONZAGA Governor Authorized Official |
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GENERAL
OBR No.: 0405-06-25-10
Responsibility Center:
Amount: 734,140.00

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