

JUN 04 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: 25050734 Date: 05/26/25 Mode of Procurement: SVP PR Number: 25-1366
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

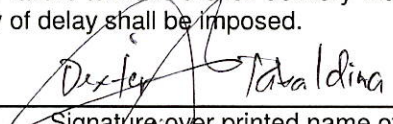
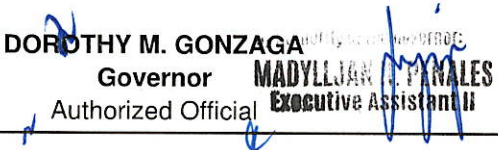
Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29443N	pc/s	242.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	228.00	55,176.00
2	31205N	pc/s	2.00	Empty plastic container (20liters Capacity)	330.00	660.00
3	31204N	pc/s	1.00	Empty Plastic Drum (200 liters cap.)	3,014.00	3,014.00
4	30638N	pc/s	20.00	Hacksaw Blade (Heavy Duty)	75.00	1,500.00
5	29635N	kg	2.00	Nails, C.W. 2 1/2"	90.00	180.00
6	29641N	kg	6.00	Nails, C.W. 4"	90.00	540.00
7	29661N	pc	2.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	700.00	1,400.00
8	31210N	pc/s	5.00	Pail, Rubber	330.00	1,650.00
9	28741N	bag/s	336.00	Portland Cement (Type 1)	285.00	95,760.00
10	31220N	pair/s	6.00	Safety Gloves	250.00	1,500.00
11	31218N	pc/s	6.00	Safety Helmet	350.00	2,100.00
12	31219N	pair/s	6.00	Safety Shoes	830.00	4,980.00
13	34078N	PC/S	2.00	SLEDGE HAMMER(6lbs.)	5,000.00	10,000.00
14	29742N	kg	9.50	Tie Wire, G.I. #16	100.00	950.00
15	31215N	mtr./s	2.00	Wire mesh screen 1/2" x 1.20m	370.00	740.00
16	31214N	mtr./s	2.00	Wire mesh screen 1/4" x 1.20m	290.00	580.00
17	31216N	mtr./s	2.00	Wire mesh screen 1/8" x 1.20m	240.00	480.00

Terms and Conditions:
Item#1 & 9 - The Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of

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 over printed name of Date: 6/8/2025	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 00772-DE-25-102
Responsibility Center:
Amount: 181,210.00

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

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Agency/Procuring Entity

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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Quality Test through Accredited Testing Laboratory) Construction of Solar Dryer at Purok 2, Tandawan, New Bataan THE AWARD IS BASED ON ABSTRACT NO. 2505033 UNDER REQUEST FOR QUOTATION NO.03-25-0343 OPENED ON May 21, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/17/25 TIME: BY:</div>		

Total Amount in Words: One Hundred Eighty One Thousand Two Hundred Ten Pesos Only	181,210.00
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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 <div>Signature over printed name of Date</div>	Very truly <div>DOROTHY M. GONZAGA Governor Authorized Official</div> <div>MADYLLAN N. PENALES Executive Assistant II</div>
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GENERAL
OBR No.: 00772- 06- 25- 102
Responsibility Center:
Amount: 181,210.00

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