Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 09 2025

Province of Davao de Oro Agency/Procuring Entity

PO Number: 25101352

Supplier:	TAGUM CONSTRAK COR	Ρ.

Address: PRK. 3-A UNIT 5, APOKON, TAGUM CITY

Date: 10/02/25

E-mail Address:

Mode of

SVP

Page 1

E-mail Address

Procurement

•••

Tel. No.: TIN: 009-855-571-000

PR Number:

25-C0729

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:

ODAVE

Payment Term

Date	of Delivery:	10 DA	YS	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29904N	set	2.00	Convenience Outlet, 2-gang (surface type) OMNI	84.00	168.00
2	31114N	рс	20.00	Decorative Ceramic wall tiles 30cm x 60cm (Bricks) Porcelain	150.00	3,000.00
3	28883N	рс	5.00	Elbow, Upvc 1/2"dia.	18.00	90.00
4	28910N	рс	1.00	POLY Faucet, Gooseneck,Stainless Steel 1/2"	1,715.00	1,715.00
		mer foot o		OFFER: SHARIC UNI-UP	19 e - F;	
5	32233N	unit/s	8.00	LED SMD Panel Light, 72W, 5800lm-6400lm, 230V, 60Hz, 2700-6500K, 1200mmx300mm (11.8" x 47.2")recessed mount, IP42	5,000.00	40,000.00
D.			No.	OFFER: OMNI OR EQUIPMEN RECE	IVED	
6	29251N	L	2.00	Pipe, uPVC 1/2" dia. x 3.0m DATE. 16 7217 TIME: \$2.50 BY: CFMb	82.00	164.00
				POLY		

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.	0111
The state of the s	

Conform

sotion - 1. Vieno

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor Authorized Official

GENERAL

OBR No.: 1448 -16 -24-16T Responsibility Center: Amount: 69,512.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution

Certified _____

Date _____

Standard Form No. SF-GOOD-58 Revised:May 24,2004

Supplier:

Certified

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TAGUM CONSTRAK CORP.

Province of Davao de Oro Agency/Procuring Entity

Page 2

PO Number:

25101352

Address: PRK. 3-A UNIT 5, APOKON, TAGUM CITY E-mail Address: Tel. No.: TIN: 009-855-571-000					roducinon	Mode of Procurement SVP	
Geşt	lemen: Please furr	ish this office t	he following artic	cles subject to the terms and conditions contained herein:			
Place	e of Deliver	r: PGSO	WAREHOUSE	Delivery Term:			
	of Delivery			Payment Term:			
Nσ.		Unit of Issue	Quantity	Description	Unit Cost	Amount	
7	29310N	unit	2.00	Stainless sink, 150mm depth x 350mm x	6,800.00	13,600.00	
2		a Rah		600mm with P-trap and strainer			
8	29353N	roll	5.00	Thread Seal Tape 1"	65.00	325.00	
9	29391N	set	1.00	TOMBO Water Closet, lever type with 1lavatory (Wall hung) & bidet with complete accessories	10,450.00	10,450.00	
١				For the use of Capitol Building Maintenance.	100		
			- I	THE AWARD IS BASED ON ABSTRACT NO. 2509255 UNDER REQUEST FOR QUOTATION NO.09-25-1227 OPENED ON October 01, 2025			
			з				
(8)			2	COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10 27 25 TIME: 956 BY: Colons			
Tota Sixt	al Amount in y Nine Tho	Words: ousand Five H	lundred Twelve	Pesos Only		69,512.0	
C	very day conform - _	of delay sha ८०† Signatur	ill be imposed	Very truly d name of ENGR	one tenth (1/10) of one RAUL G. MABANGL Governor Authorized Official		
R	Responsib						
1 000			Purchase pu nian Resolutio	rsuant to section 369(a) of RA 7180, this portion m on	ust be		

Date _