

OCT 09 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

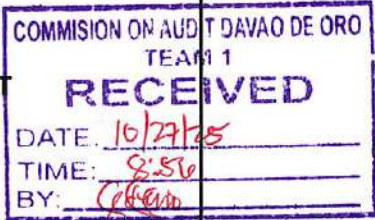
Page 1

Supplier: TAGUM CONSTRAK CORP. Address: PRK. 3-A UNIT 5, APOKON, TAGUM CITY E-mail Address: Tel. No.: TIN: 009-855-571-000	PO Number: 25101352 Date: 10/02/25 Mode of Procurement: SVP PR Number: 25-C0729
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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 Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29904N	set	2.00	Convenience Outlet, 2-gang (surface type)	84.00	168.00
				OMNI		
2	31114N	pc	20.00	Decorative Ceramic wall tiles 30cm x 60cm (Bricks) Porcelain	150.00	3,000.00
3	28883N	pc	5.00	Elbow, Upvc 1/2" dia.	18.00	90.00
				POLY		
4	28910N	pc	1.00	Faucet, Gooseneck, Stainless Steel 1/2"	1,715.00	1,715.00
				OFFER: SHARIC UNI-UP		
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
				OFFER: OMNI OR EQUIPMENT		
6	29251N	L	2.00	Pipe, uPVC 1/2" dia. x 3.0m	82.00	164.00
				POLY		



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 <u>504101-1-10-25</u> Signature over printed name of <u>10-10-2025</u> Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1448-10-25-105
Responsibility Center:
Amount: 69,512.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 09 2025

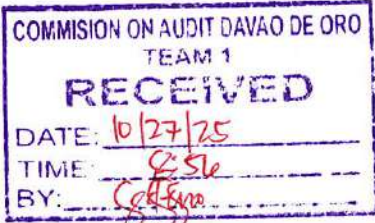
Supplier: TAGUM CONSTRAK CORP. Address: PRK. 3-A UNIT 5, APOKON, TAGUM CITY E-mail Address: Tel. No.: TIN: 009-855-571-000	PO Number: 25101352 Date: 10/02/25 Mode of Procurement: SVP PR Number: 25-C0729
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
7	29310N	unit	2.00	Stainless sink, 150mm depth x 350mm x 600mm with P-trap and strainer	6,800.00	13,600.00
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

For the use of Capitol Building Maintenance.
THE AWARD IS BASED ON ABSTRACT NO. 2509255 UNDER REQUEST FOR QUOTATION NO.09-25-1227 OPENED ON October 01, 2025



Total Amount in Words: Sixty Nine Thousand Five Hundred Twelve Pesos Only	69,512.00
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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 50718 [Signature]
Signature over printed name of 10-13-2025
Date

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1448-10-25-105
Responsibility Center:
Amount: 69,512.00

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