

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

**FEB 23 2026**

Supplier: DAVAO TCM HARDWARE Address: Panacan, Davao City E-mail Address: Tel. No.: TIN:	PO Number: 26020074 Date: 02/12/26 Mode of Procurement: SVP PR Number: 26-C0099
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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	32784N	bd.ft	2032.00	<b>Coco Lumber 2"2"x12"</b>  <b>610 PCS</b>	24.00	48,768.00
2	29810N	bd.ft.	600.00	<b>Gmelina Lumber or Equivalent</b>  <b>Breakdown: 2X2X12 - 155 PCS</b>	47.00	28,200.00
3	34953N	pc/s	126.00	<b>Marine Plywood 5mm. x 4' x 8'</b>	600.00	75,600.00
4	29629N	pc	65.00	<b>Marine Plywood Type I Grade C 19mm thk. 1.2m x 2.4m</b>	2,750.00	178,750.00
5	29660N	pc	80.00	<b>Ordinary Plywood Type II Grade C, 5mm x 4' x 8'</b>	424.00	33,920.00

**TERMS & CONDITIONS:**  
 THE SUPPLIER MUST BE PROVIDE A WOOD PROCESSING PERMIT / PCA / DENR CERTIFICATE FROM SOURCE OF THE LUMBER.

**FOR THE USE OF BULAWAN FESTIVAL 2026/PROVINCIAL ACTIVITIES**

**THE AWARD IS BASED ON ABSTRACT NO. 2602056 UNDER REQUEST FOR QUOTATION NO.02-26-0094 OPENED ON February 11, 2026**

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: MAR 10 2026  
 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 \_\_\_\_\_  
 Signature over printed name of \_\_\_\_\_  
 Date 02.23.2026

Very truly  
  
**ENGR. RAUL G. MABANGLO**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0125-03-26-105  
 Responsibility Center:  
 Amount: 365,238.00

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

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COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: MAR 10 2026  
 TIME: *aw*  
 BY:

Total Amount in Words: Three Hundred Sixty Five Thousand Two Hundred Thirty Eight Pesos Only	365,238.00
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Conform \_\_\_\_\_  
 Signature over printed name of \_\_\_\_\_  
 Date 02-23-2026

Very truly

*[Signature]*  
**ENGR. RAUL G. MABANGLO**  
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