

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

AUG 20 2024

Supplier: VGG CONSTRUCTION & SUPPLY Address: E-mail: Tel.: TIN: 131-538-316-000	PO Number: 24081290 Date: 08/09/24 Mode of Procurement: SVP PR: 24-C1456
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Gentleme  
 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  
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08880	pc/s	1000.00	Blind Rivets, 1/8" dia. x 1/2"	2.00	2,000.00
2	14539	pc/s	100.00	Bulb, LED 9 watts	220.00	22,000.00
3	21928	pc/s	20.00	Convenience outlet, 2-gang, (Flush type) with grounding	150.00	3,000.00
4	01172	pc/s	5.00	Convenience outlet, 3 gang surface type	63.00	315.00
5	03121	pc/s.	8.00	Doorknob ( Heavy Duty)	710.00	5,680.00
6	17403	roll/s	10.00	Electrical Tape, big	77.00	770.00
7	06952	box/s	1.00	Electrode, welding # 308 (5kls./box) 1/8" stainless steel	3,000.00	3,000.00
8	05942	pc/s	10.00	Fiber Cement Board 4.5mm thk. 4' x 8'	495.00	4,950.00
9	01133	set	20.00	Flourescent Lamp aasy., T8, 16w LED surface type, 230v, 60hz	650.00	13,000.00
10	15374	pc/s	2.00	Heavy Duty Water Meter	2,150.00	4,300.00
11	10613	pc/s	10.00	Hinges, Standard Double action	395.00	3,950.00
12	02614	Pcs.	50.00	Incandecent Bulb 50watts	50.00	2,500.00
13	08879	pc/s	5.00	Screw, Self Drilling, Metal Furring 6mm dia. x 32mm	299.00	1,495.00
14	12112	pint/s	15.00	Sealant, Elastomeric	240.00	3,600.00
15	17760	pc/s	5.00	u PVC tee 1/2 plain	36.00	180.00

FOR THE USE OF DDOPH-MONTEVISTA (ELECTRICAL SUPPLIES)BLDG. AND OTHER STRUCTURES 3RD QUARTER  
  
 THE AWARD IS BASED ON ABSTRACT NO. 2408417 UNDER REQUEST FOR QUOTATION NO.07-24-2756 OPENED ON August 06, 2024

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 8/27/24  
 TIME: 2:00  
 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  Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 8/27/2024

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 6129-08-24-103  
 Responsibility Center:  
 Amount: 70,740.00

(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

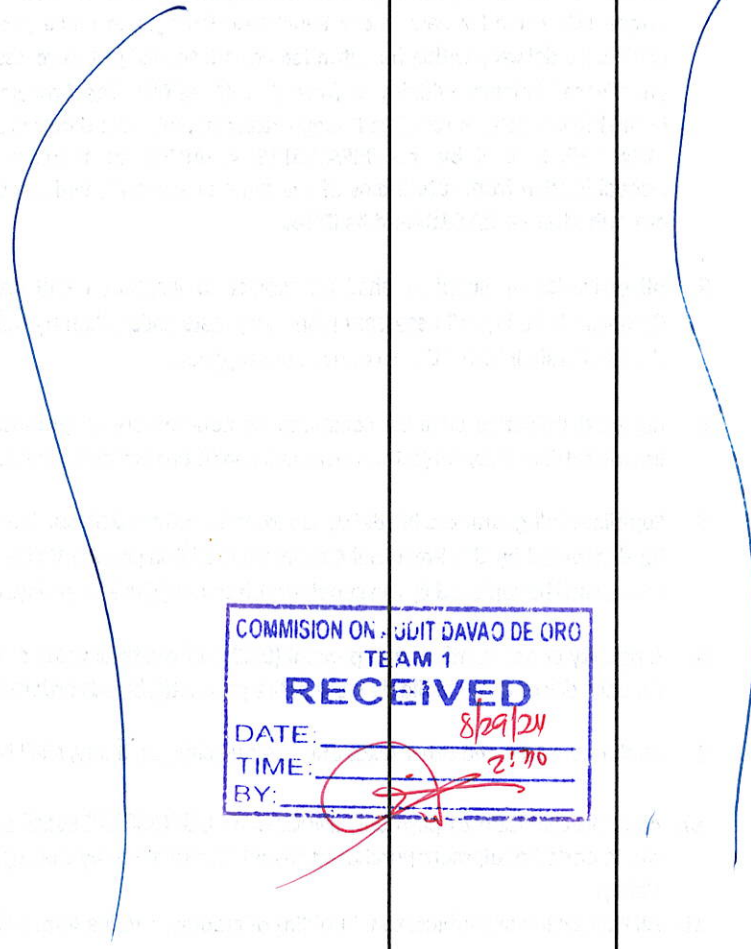
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Total Amount in Words: <b>Seventy Thousand Seven Hundred Forty Pesos Only</b>	70,740.00
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Conform *Dexter John Lotina*  
 Signature over printed name of \_\_\_\_\_  
8/27/2024  
 Date

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0129 - 08 - 24 - 103  
 Responsibility Center:  
 Amount: 70,740.00

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

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 Certified \_\_\_\_\_