

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 05 2024

Supplier: MAGNUM BUILDERS CORPORATION Address: B7#311 JADE ST. DELFINA SUBD. MAGUGPO E-mail _____ Tel. _____ TIN 748-139-642-000	PO Number: 24060861 Date 06/14/24 Mode of Procurement SVP PR No: 24-2064
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Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

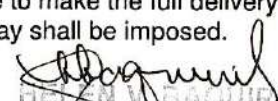

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29767	pc	2	Brush, Paint #2 1/2"	74.50	149.00
2	29814	pc	7	Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Plug-in type	648.00	4,536.00
3	29816	pc	6	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Plug-in type	648.50	3,891.00
4	29827	pc	2	Circuit Breaker, 40AT, 1Phase, 60Hz, 230V Plug-in type	890.00	1,780.00
5	29839	pc	1	Circuit Breaker, 60AT, 1Phase, 60Hz, 230V Plug-in type	1,319.00	1,319.00
6	29863	set	1	Circuit Breaker, 60AT, 2P, 240V, 60Hz, Bolt-on Type with enclosure NEMA-3R	2,034.00	2,034.00
7	16624	pc/s	4	Clamp Ground Rod	60.00	240.00
8	29877	pc	6	Clamp, PVC 32mm dia.	9.00	54.00
9	29773	gal	1	Concrete Masonry Neutralizer (ordinary)	400.00	400.00
10	29903	set	20	Convenience Outlet, 1-gang (surface type)	63.00	1,260.00



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 07 AUG 2024	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0012 -08-24 -222
 Responsibility Center:
 Amount: 224,325.00

(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

AUG 05 2024

Supplier: MAGNUM BUILDERS CORPORATION Address: B7#311 JADE ST. DELFINA SUBD. MAGUGPO E-mail _____ Tel. _____ TIN 748-139-642-000	PO Number: 24060861 Date 06/14/24 Mode of Procurement SVP PR No: 24-2064
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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 Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	29904	set	20	with grounding Convenience Outlet, 2-gang (surface type)	84.50	1,690.00
12	29443	pc/s	5	with grounding Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	232.00	1,160.00
13	29453	pc/s	6	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	335.00	2,010.00
14	29913	pc	6	Elbow, PVC 20mm diameter	42.00	252.00
15	29915	pc	2	Elbow, PVC 32mm diameter	49.50	99.00
16	29931	pc	2	Entrance Cap, 32mm dia.	120.00	240.00
17	29774	gal	1	Epoxy Primer w/ catalyst	1,286.00	1,286.00
18	29939	roll	7	Flexible Hose 20mm dia. (3/4") 100m/roll	1,787.00	12,509.00
19	33422	set/s	30	Fluorescent lamp assy., 2xT8, 16W LED Surface Type, 230V, 60Hz (with Housing)	1,246.00	37,380.00



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 HELEN V. MAQUIREL Very truly
 Signature over printed name of _____
 Date 07 AUG 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0012-08-24-222
 Responsibility Center:
 Amount: 224,325.00

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PURCHASE ORDER

Province of Davao de Oro
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AUG 05 2024

Supplier: MAGNUM BUILDERS CORPORATION Address: B7#311 JADE ST. DELFINA SUBD. MAGUGPO E-mail Tel. TIN 748-139-642-000	PO Number: 24060861 Date 06/14/24 Mode of Procurement SVP PR No: 24-2064
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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
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	17569	pc/s	2	Ground Rod, 5/8" x 10"	650.00	1,300.00
21	30638	pc/s	2	Hacksaw Blade (Heavy Duty)	80.00	160.00
22	29047	roll	2	HDPE Pipe SDR 17, 32mm dia. (60m/roll)	2,757.00	5,514.00
23	29942	pc	96	Junction box, 4"x4" Plastic - orange color	49.00	4,704.00
24	29946	pc	1	L & B 32mm dia. RSC	94.00	94.00
25	30121	pc	6	Led Bulb, 9W-10W, E27,220V	387.00	2,322.00
26	32212	pc/s	20	LED Surface Downlight, Round Type, 18W	1,070.00	21,400.00
27	29955	pc	1	Meter base, 1" hole, CL-100	858.00	858.00
28	29631	kg	1	Nails, C.W. 1 1/2"	100.00	100.00
29	29635	kg	1	Nails, C.W. 2 1/2"	94.00	94.00

PROVINCE OF DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE 8/16/24
 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 **HELEN V. BAQUIRAN**
 Date 07 AUG 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0012-08-24-222
 Responsibility Center:
 Amount: 224,325.00

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 Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 05 2024

Supplier: MAGNUM BUILDERS CORPORATION Address: B7#311 JADE ST. DELFINA SUBD. MAGUGPO E-mail _____ Tel. _____ TIN 748-139-642-000	PO Number: 24060861 Date 06/14/24 Mode of Procurement SVP PR No: 24-2064
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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	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
30	29641	kg	3	Nails, C.W. 4"	90.00	270.00
31	29961	pc	1	Nipple, 32mm x 75mm, RSC	137.00	137.00
32	29661	pc	4	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	935.00	3,740.00
33	31210	pc/s	1	Pail, Rubber	242.00	242.00
34	29788	gal	1	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed	1,715.00	1,715.00
35	29792	gal	1	Paint, Lacquer Thinner	647.00	647.00
36	29983	pc	1	Panel Board, 12 Branches, Plug-in Type, single phase	2,200.00	2,200.00
37	29975	pc	1	Panel Board, 8 Branches, Plug-in Type, single phase	1,880.00	1,880.00
38	29679	pc	1	Pipe, G.I. sch.40 2" dia x 6.0m	2,183.00	2,183.00
39	29998	pc	5	Pipe, PVC (Electrical) 1" dia. (10ft/length)	190.00	950.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 8/14/24
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 _____ <small>Signature over printed name of</small> _____ <small>Date</small> <u>07 AUG 2024</u>	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0012 - 08 - 24 - 222
 Responsibility Center:
 Amount: 224,325.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 05 2024

Supplier: MAGNUM BUILDERS CORPORATION Address: B7#311 JADE ST. DELFINA SUBD. MAGUGPO E-mail _____ Tel. _____ TIN 748-139-642-000	PO Number: 24060861 Date 06/14/24 Mode of Procurement SVP PR No: 24-2064
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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 Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
40	29997	pc	10	Pipe, PVC (Electrical) 3/4" dia. (10ft/length)	134.00	1,340.00
41	30007	pc	2	Pipe, RSC 32mm dia. (10ft/length)	522.00	1,044.00
42	28741	bag/s	5	Portland Cement (Type 1)	298.00	1,490.00
43	30129	pc	6	Receptacle, 4-1/2" dia. (Plastic) with woodscrew	42.00	252.00
44	31220	pair/s	5	Safety Gloves	285.00	1,425.00
45	21424	pc/s	5	Safety Helmet	650.00	3,250.00
46	30012	pc	2	Secondary Rack w/ spool insulator, 1-phase	193.00	386.00
47	30015	mtr	60	Service Drop Wire (Polyethylene Wire), #4 AWG	62.00	3,720.00
48	30018	set	6	Switch, 1-gang (surface type)	50.00	300.00
49	30020	set	2	Switch, 2-gang (surface type)	55.00	110.00
50	30022	set	6	Switch, 3-gang (surface type)	87.00	522.00



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 HELEN V. BAQUIR Very truly
 Signature over printed name of _____
07 AUG 2024 Date

 DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0012-08-24-222
 Responsibility Center:
 Amount: 224,325.00

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 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

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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
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
51	30023	pc	3	Tape, Electrical (big) black	61.00	183.00
52	30025	roll	1	Tape, Rubber	127.00	127.00
53	29742	kg	2	Tie Wire, G.I # 16	109.00	218.00
54	30026	pc	54	Utility box 2" x 4" (plastic/orange)	30.00	1,620.00
55	10530	m	1	Wire Mesh Screen 1/8"	180.00	180.00
56	30063	mtr	40	Wire, 14.0mm sq. THW Copper Stranded Black - 20 meters White - 20 meters	177.00	7,080.00
57	30046	roll	6	Wire, 2.0mm sq. THHN Copper Stranded (150/roll)	4,047.00	24,282.00
58	04040	roll/s	3	Wire, 2.0mm ² THW Copper Stranded (150m/roll) green	3,307.00	9,921.00
59	30050	roll	4	Wire, 3.5mm sq. THHN Copper Stranded (150/roll)	5,719.00	22,876.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/16/24
 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	Very truly	_____ DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0012-08-27-222
 Responsibility Center:
 Amount: 224,325.00

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PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

AUG 05 2024

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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
Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
60	30052	roll	2	Wire, 3.5mm sq. THW Copper Stranded (150/roll)	6,920.00	13,840.00
61	30055	mtr	40	Wire, 5.5mm sq. THW Copper Stranded green	75.00	3,000.00
62	30059	mtr	40	Wire, 8.0mm sq. THW Copper Stranded Black - 20 meters White - 20 meters	109.00	4,360.00

**Terms and Conditions for Deformed bars/RSB and Cement:
*Winning Supplier must submit an Inspection Report for Items #12,13 & 42. (Please coordinate with Quality Control Engineer at Provincial Engineer's Office (PEO))**

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 8/16/24
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	<u></u> HELEN V. BAQUIREL Signature over printed name of Date: 07 AUG 2024	Very truly	<u></u> DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: DD12-108-24-222
Responsibility Center:
Amount: 224,325.00

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Certified _____ Date _____

PURCHASE ORDER

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 Agency/Procuring Entity

AUG 05 2024

Supplier: MAGNUM BUILDERS CORPORATION Address: B7#311 JADE ST. DELFINA SUBD. MAGUGPO E-mail _____ Tel. _____ TIN 748-139-642-000	PO Number: 24060861 Date 06/14/24 Mode of Procurement SVP PR No: 24-2064
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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	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Provision of Electricity for Off- grid school - Uduan Elementary School, New Bataan THE AWARD IS BASED ON ABSTRACT NO. 2406051 UNDER REQUEST FOR QUOTATION NO.04-24-2133 OPENED ON June 11, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/14/24
 TIME: _____
 BY: _____

Total Amount in Words: Two Hundred Twenty Four Thousand Three Hundred Twenty Five Pesos Only	224,325.00
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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 _____
 Signature over printed name of

 Date 07 AUG 2024

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0012 - 08-24 - 222
 Responsibility Center:
 Amount: 224,325.00

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