Name of Procuring Entity:LGU-Province of Davao 2 Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

Supplier: MAGNUM BUILDERS CORPORATION

Agency/Procuring Entity

Page 1

PO Number: 24060897

E-n Tel	nail	311 JADE	Date 06/21/24 Mode of SVP Procurement PR No: 24-3073						
	ntleme	AL 1287 A 121	effice the fe			073			
Dia			SO-Wareho	llowing articles subject to the terms and conditions con- use Delivery	tained nerein:				
	e of Delive			Payment					
No.	Stock No. Unit of Quantity Description								
Issue Quantity Description Unit Cost									
	29443	pc/s	221	6.0mts.	233.00	52,891.00			
2	31205	pc/s	5	Empty plastic container (20liters Capacity)	330.00	1,650.00			
3	31204	pc/s	2	Empty Plastic Drum (200 liters cap.)	3,014.00	6,028.00			
4	30638	pc/s	6	Hacksaw Blade (Heavy Duty)	80.00	480.00			
5	17488	mtr/s	50	Laminated Sacks-Trapal	50.00	2,500.00			
6	29635	kg	4	Nails, C.W. 2 1/2"	376.00				
7	29641	kg	5	Nails, C.W. 4"	450.00				
8	29661	рс	2	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	1,870.00				
9	31210	pc/s	10	Pail, Rubber COMMISION ON AUDIT DA TEAM 1 RECEIV		2,420.00			
10	28741	bag/s	310	Portland Cement (Type 1) DATE: 2 8 27	299.00	92,690.00			
11	31220	pair/s	6	Safety Gloves	286.00	1,716.00			
Tota	al Amount	in Words:							
ev		f delay sha	all be impos	Very truly ed name of DORO	And.	1) percent for			
OI Re		ity Center:	- 24- 102	4	4				
-			Purchase r	pursuant to section 369(a) of RA 7180, this portion mus	t be				
Ap			nian Resolu						

Name of Procuring Entity:LGU-Province of Dav. ... e Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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ALIG 0 1 2024 Agency/Procuring Entity	
Supplier: MAGNUM BUILDERS CORPORATION	PO Number: 24060897
ddress: B7#311 JADE ST. DELFINA SUBD.MAGUGPO	Date 06/21/24 Mode of
el.	Procurement SVP
IN 748-139-642-000	PR No: 24-3073

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
12	31218	pc/s	6	Safety Helmet	363.00	2,178.00
13	31219	pair/s	6	Safety Shoes	858.00	5,148.00
	(A)			(40cm)		
14	29742	kg	15.5	Tie Wire, G.I # 16	110.00	1,705.00
15	31215	mtr./s	1	Wire mesh screen 1/2" x 1.20m	385.00	385.00
16	31214	mtr.//	1x & 12	Wire mesh screen 1/4" x 1.20m	319.00	319.00
17	31216	mtr./s	2	Wire mesh screen 1/8" x 1.20m	253.00	506.00
	7			Terms & Conditions:	The state of the s	
	Ç.			Item#1 & 10 - Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)		
	7.2			Laboratory)	COMMISION ON A UE	
					RECE	IVED
					DATE:	8/8/21
						Address of the second second second second second

Responsibility Center: Amount: 173,312.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be				Quality Control B	ult (Please coordin Engineer for the Co ough Accredited Te	nduct of	TE	JOIT DAVAO DE ORO AM 1 EIVED 2/8/24 8:6
Conform Conform Confo	otal Amoun	t in Words:						
GENERAL OBR No.: 0020-07-20-102 Responsibility Center: Amount: 173,312.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	every day o	of delay sha HELI	Il be impose	ed. QUIREL ed name of		DOF	ROTHY M. GONZAG	
OBR No.: $0020 - 07 - 24 - 102$ Responsibility Center: Amount: 173,312.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	OFNEDAL	22-75889990						g -
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	OBR No.: 6		- 24- 102					L
	Amount: 1	73,312.00						
Aprroved per Sanggunian Resolution	3.30				369(a) of RA 7180,	this portion m	ust be	
Certified Date	Certified					Date		_

Name of Procuring Entity:LGU-Province of Davac ae Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

AUG 0 1 2024

Province of Davao de Oro Agency/Procuring Entity

Page 3

Address: B7#311 JADE ST. DELFINA SUBD.MAGUGPO E-mail Tel. TIN 748-139-642-000 Date 06 Procure Procure						rement SVP		
Gentlem Plea		nish this c	office the foll	owing articles subject to the terms and conditions conta	ained herein:			
Place of	Delive	ery: PGS	O-Warehou	se Delivery				
Date of Delivery: 10 days Payment								
No. Stock	k No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
				Construction of Solar Dryer, Brgy. Panibasan, Maco THE AWARD IS BASED ON ABSTRACT NO. 2406079 UNDER REQUEST FOR QUOTATION NO.06-24-2436 OPENED ON June 18, 2024				
	F* ±270 = \$ 5		er Ala					
		Maria da						
					COMMISSION ON AUDIT TEAM RECEI DATE: TIME:	1		
٠	7				BY:			
			- Au - 10					
		in Words:	Three Tho	ousand Three Hundred Twelve Pesos Only		173,312.00		
			ke the full d	elivery within the time specified above, a penalty of one \mathbf{d} . $\widehat{}$	e tenth (1/10) of one	(1) percent for		
Confor	m	HE	LEX V. EX	Very truly od name of DORO	THY M GONZAGA			
		'N	Date Date	<u>/U/4</u> Aut	Governor (thorized Official			
Respon	o.: <i>M</i> nsibilit	20 - 07 - y Center: 3,312.00	24- 102					
(In case	e of N ed per	egotiated	Purchase pui ian Resoluti		be			
Certifie	a			Date				