

16 APR 2024

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail: Tel. TIN 433-353-433-000	PO Number: 24030215 Date 03/22/24 Mode of Procurement PB PR No: 24-0458
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STOCKING
 P-2024-0516 28/12/24

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	9007N	tank/s	1	10 Pounds Fire Extinguisher	4,172.00	4,172.00
2	29418	pc	8	Angle Bar 25mm x 25mm x 3mm x 6.0 mtrs. (Grade 250)	442.00	3,536.00
3	30696	unit/s	1	Angle grinder 800watts (Disk dia. 4", Rated Voltage: 220V, Frequency: 60Hz)	3,793.00	3,793.00
4	29432	box	1	Blind Rivets, 5/32" x 1/2" (1000pcs)	555.00	555.00
5	32867	pc/s	65	Bolt Expansion and Accessories 10mm dia. x 75mm	68.00	4,420.00
6	29767	pc	10	Brush, Paint #2 1/2"	75.00	750.00
7	29766	pc	2	Brush, Paint #2"	56.00	112.00
8	29772	pc	4	Brush, Steel	74.00	296.00
9	29814	pc	1	Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Plug-in type	648.00	648.00
10	29816	pc	1	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Plug-in type	648.00	648.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/23/24
 TIME: 1:25
 BY: [Signature]

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 ANGEL ROSE L. VALLECERA Very truly
 Signature over printed name of _____
 Date 4-22-24 **DOROTHY M. GONZAGA**
 Governor
 Authorized Official [Signature]

GENERAL
 OBR No.: 0021-04-24-102
 Responsibility Center:
 Amount: 503,824.50

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

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

Date 16 APR 2024
 SMD

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail: Tel. TIN 433-353-433-000	PO Number: 24030215 Date 03/22/24 Mode of Procurement PB PR No: 24-0458
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Gentlemen
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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
30	29629	pc	37	Marine Plywood Type I Grade C 19mm thk. 1.2m x 2.4m	2,740.00	101,380.00
31	31209	pc/s	66	Metal Studs, 0.6mm thk x 35mm x 76mm x 3.0m	159.00	10,494.00
32	10555	pc/s	14	Metal Tracks, 0.6mm thk x 35mm x 76mm x 3.0m	231.00	3,234.00
33	29631	kg	4	Nails, C.W. 1 1/2"	96.00	384.00
34	29635	kg	15	Nails, C.W. 2 1/2"	91.00	1,365.00
35	29641	kg	27	Nails, C.W. 4"	88.00	2,376.00
36	29661	pc	16	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	931.00	14,896.00
37	31210	pc/s	8	Pail, Rubber	241.00	1,928.00
38	29781	gal	4	Paint Thinner (ordinary)	592.00	2,368.00
39	29784	gal	3	Paint, Acrylic Primer	1,324.00	3,972.00
40	29785	gal	2	Paint, Acrylic Reducer	715.00	1,430.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
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 DATE: 4/23/24
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Conform [Signature] Very truly
 Signature over printed name of _____
4-22-24 Date
DOROTHY M. GONZAGA
 Governor
 Authorized Official [Signature]

GENERAL
 OBR No.: 0021-04-24-102
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Date 76 APR 2024
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Province of Davao de Oro
 Agency/Procuring Entity

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
41	29788	gal	3	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed (verify color)	1,714.00	5,142.00
42	29778	gal	4	Paint, Flat Wall Enamel	1,017.00	4,068.00
43	29791	gal	1	Paint, Glazing Putty	824.00	824.00
44	31334	gal/s	1	Paint, Oil Tinting Color	131.00	131.00
45	29795	gal	3	Paint, Quick Dry Enamel - White	1,091.00	3,273.00
46	31335	gal/s	3	Paint, Quick Dry Enamel, Semi Gloss (Pre-mixed)	1,025.00	3,075.00
47	03689	gal/s	3	Paint, Quick Drying Enamel - Black	609.00	1,827.00
48	29796	gal	4	Paint, Red Oxide Primer	649.00	2,596.00
49	29800	pc	6	Paint, Roller Foam #7	78.00	468.00
50	29801	set	5	Paint, Roller Foam #7 with tray	160.00	800.00

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 BY: [Signature]

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Conform [Signature] Very truly
 Signature over printed name of _____
4-22-24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official [Signature]

GENERAL
 OBR No.: 0021-04-24-102
 Responsibility Center:
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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
51	29971	pc	1	Panel Board, 6 Branches, Plug-in Type, single phase	1,617.00	1,617.00
52	06149	ln.m.	4	Plain Sheet, Pre-painted, Longspan 0.40mm thk x 1.220m	527.00	2,108.00
53	28741	bag/s	356	Portland Cement (Type 1)	299.00	106,444.00
54	30138	ln.m.	54	Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk. x 1.220 long span, 9.0m - 11pcs (Color: Blue)	497.00	26,838.00
55	30132	pc	12	Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 0.305m)	382.00	4,584.00
56	29700	L	13	Rectangular Steel Tube, 2" x 3" x 1.5mm	1,250.00	16,250.00
57	31220	pair/s	8	Safety Gloves	285.00	2,280.00
58	31218	pc/s	8	Safety Helmet	362.00	2,896.00
59	29708	pc	15	Sand Paper #100	27.00	405.00
60	29709	pc	15	Sand Paper #120	26.00	390.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
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 DATE: 4/23/24
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 BY: [Signature]

Total Amount in Words:

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Conform [Signature] Very truly
 Signature over printed name of DOROTHY M. GONZAGA
 Date 4-22-24 Governor
 Authorized Official

GENERAL
 OBR No.: 0021-04-24-102
 Responsibility Center:
 Amount: 503,824.50

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
61	29722	box	6	Screw, Self Drilling Metal, Flat Head, #12-24 x 25mm (100pcs/box)	492.00	2,952.00
62	30012	pc	2	Secondary Rack w/ spool insulator, 1-phase	189.00	378.00
63	29729	pc	2	Square Bar 16mm thk x 6.0 mts.	563.00	1,126.00
64	30021	set	1	Switch, 3-gang (flush type)	284.00	284.00
65	30023	pc	1	Tape, Electrical (big) black	57.00	57.00
66	30025	roll	1	Tape, Rubber	119.00	119.00
67	31212	pc/s	4	Tape, Masking # 1	69.00	276.00
68	29733	pc	350	Teckscrew #12-24 x 45mm w/ rubber washer	4.00	1,400.00
69	29742	kg	14.5	Tie Wire, G.I # 16	103.00	1,493.50
70	30026	pc	5	Utility box 2" x 4"(plastic/orange)	29.00	145.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
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 BY: [Signature]

Total Amount in Words:

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Conform _____ Very truly
 Signature over printed name of _____
 Date 4-22-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0021-04-24-102
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 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Construction of School Stage, Banlag Elementary School, Monkayo THE AWARD IS BASED ON ABSTRACT NO. 2403133 UNDER BID NO.B-24-0010 OPENED ON March 05, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/22/24
 TIME: 11:35
 BY: [Signature]

Total Amount in Words:
Five Hundred Three Thousand Eight Hundred Twenty Four Pesos and Fifty 503,824.50

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] Very truly
 Signature over printed name of _____
 Date 4-22-24
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0021-01-24-102
 Responsibility Center:
 Amount: 503,824.50

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