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

1 6 APR 2024

PURCHASE ORDER

	ate	70000	ZUZ4	Province of Davao de Oro Agency/Procuring Entity		Page
Sup Add E-m Tel. TIN	oplier: TAG dress: nail I 433-353-		DERS CON	P-2024-0514 1 8/10/24	Procurement	300
Ger	ntleme Please fu	ırnish this o	office the fo	llowing articles subject to the terms and conditions cor	ntained herein:	
		very: PGS	SO-Warehou		er and a contract (c)	TERO
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9007N	tank/s	1 1	10 Pounds Fire Extinguisher	4,172.00	4,172.00
2	29418	рс	8	Angle Bar 25mm x 25mm x 3mm x 6.0 mtrs.	442.00	3,536.00
		out a egy control of the control of	rationers result of Eastern Sec god Waller	(Grade 250)	drafter manual of free and transfer for the contract of the co	
3	30696	unit/s	701 1 - 1 - 1 - 1 - 1	Angle grinder 800watts (Disk dia. 4", Rated Voltage: 220V, Frequency: 60Hz)	3,793.00	3,793.00
4	29432	box	Blanco I (gan 1 n eg	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	рс	10	Brush, Paint #2 1/2' COMMISION ON AUDIT DAVAO DE ORD TEAM 1 RECEIVED	75.00	750.00
7	29766	pc	2	Brush, Paint #2" DATE TIME: 125	56.00	112.00
8	29772	рс	4	Brush, Steel	74.00	296.00
9	29814	pc	To be most to	Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Plug- in type	648.00	648.00
10	29816	рс	1	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Plug- in type	648.00	648.00
ι Γota	I Amount	in Words:				
GE OB Res	nform	Signature	ROSE L VALLECEN e over printe 4 - 22 - 2 Date	Very truly ed name of DORC	MHz.	e (1) percent for
(In Apr	case of N	egotiated F	Purchase pu an Resoluti	ursuant to section 369(a) of RA 7180, this portion mus	st be	

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

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D	Par Sur	res (for 1. files	Agency/Procuring Entity		Page 2
ldress: mail I. N 433-353-		DERS CON	TRACTORS CORP.	PO Number: 2403 Date 03/22/24 Mode of PB Procurement PR No: 24-0	3
entleme Please fu	rnish this	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
	THE RESERVE OF THE PERSON NAMED IN			an address to the same of	<u> </u>
Lance constitution	A CONTRACTOR OF THE PARTY OF TH		Payment		
Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
29833	рс		Circuit Breaker, 50AT, 1Phase, 60Hz, 230V Plug- in type	1,315.00	1,315.00
29861	set	1	Circuit Breaker,50AT,2P,240V,60Hz,Bolt-on Type with enclosure NEMA-3R	2,028.00	2,028.00
04075	pc/s	8	Clamp, PVC 25mm dia.	6.00	48.00
29773	gal	2	Concrete Masonry Neutralizer (ordinary)	400.00	800.00
15660	pc/s	10 to	Conduit Pipe, 25mm dia., RSC RECELY (10ft./Length)	AVAO DE ORO 287.00	287.00
29895	set	4	Convenience Outlet, 2-gang (flush type)	209.00	836.00
29443	pc/s	266	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	232.00	61,712.00
29453	pc/s	9	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	335.00	3,015.00
29463	pc/s	25	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	589.00	14,725.00
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n case of N	Vegotiated			st be	
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	pplier: TAG dress: mail 1 433-353- ntleme Please fu de of Delive Stock No. 29833 29861 04075 29773 15660 29895 29443 29463 al Amount case of fa very day of onform ENERAL BR No.: esponsibili mount: 50 n case of No orroved pe	pplier: TAGUM BUILI dress: mail 433-353-433-000 ritleme Please furnish this of the of Delivery: 10 delivery	polier: TAGUM BUILDERS CONdress: nail 433-353-433-000 Intleme Please furnish this office the foode of Delivery: PGSO-Warehoute of Delivery: 10 days Stock No. Unit of Issue Quantity 29833 pc 1 29861 set 1 04075 pc/s 8 29773 gal 2 15660 pc/s 1 29895 set 4 29443 pc/s 266 29443 pc/s 266 29453 pc/s 9 29463 pc/s 25 al Amount in Words: Case of failure to make the full overy day of delay shall be imposson form Signature over print (/-)) /) /) /) /) /) /) /) /) /	Province of Davao de Oro Agency/Procuring Entity polier: TAGUM BUILDERS CONTRACTORS CORP. ress: all A33-353-433-000 ritleme Please furnish this office the following articles subject to the terms and conditions conde of Delivery: PGSO-Warehouse	Province of Davao de Oro Agency/Procuring Entity poller: TAGUM BUILDERS CONTRACTORS CORP. Pollumber: 2407 dress: Date 03/22/24 Mode of PR Procurement PR PR No: 24-0 Please furnish this office the following articles subject to the terms and conditions contained herein: de of Delivery: PGSO-Warehouse Delivery: 10 days Payment Stock No. Unit of Quantity Description Unit Cost 29833 pc 1 Circuit Breaker, 50AT, 1Phase, 60Hz, 230V Plug- 1,315.00 in type 29861 set 1 Circuit Breaker, 50AT, 2P,240V,60Hz,Bolt-on Type with enclosure NEMA-3R 04075 pc/s 8 Clamp, PVC 25mm dia. 6.00 29773 gal 2 Concrete Masonry Neutralizer (ordinary) 15660 pc/s 1 Conduit Pipe, 25mm dia., RSC (10ft./Length) 15660 pc/s 266 Deformed bars/RSB (Grade 40), 10mm dia. x 232.00 6.0mts. 29453 pc/s 9 Deformed bars/RSB (Grade 40), 10mm dia. x 335.00 6.0mts. 29463 pc/s 25 Deformed bars/RSB (Grade 40), 16mm dia. x 589.00 al Amount in Words: Date Date Date Door (10ft.) PC

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

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PURCHASE ORDER

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Add E-n Tel TIN	ress: ail 433-353	GUM BUILI -433-000	DERS CON	TRACTORS CORP.	PO Number: 2403 Date 03/22/24 Mode of PB Procurement PR No: 24-0	3
Gei	itleme Please fi	urnish this	office the fo	llowing articles subject to the terms and conditions co	ntained herein:	
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Dat	e of Deliv		days	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	29557	kg	13	Electrode, Welding #6013 1/8"dia., Steel	581.00	7,553.00
21	31205	pc/s	4	Empty plastic container (20liters Capacity)	329.00	1,316.00
22	31204	pc/s	2	Empty Plastic Drum (200 liters cap.)	3,010.00	6,020.00
23	29930	рс	1	Entrance Cap, 25mm dia. (1")	138.00	138.00
24	29937	roll	1	Flexible Hose 15mm dia.(1/2") 100m/roll	1,133.00	1,133.00
25	10533	pc/s	4	Grinding Disc #4(for tiles/concrete)	221.00	884.00
26	30638	pc/s	16	Hacksaw Blade (Heavy Duty)	75.00	1,200.00
27	29942	рс	8 11	Junction box, 4"x4" Plastic - orange color	50.00	400.00
28	29945	рс	1	L & B 25mm dia. RSC	117.00	117.00
29	27828	pc/s	4	Low Bay Luminares w/30W LED Build Section AUDIT meter Handing TEAM	1	18,584.00
Tota	al Amoun	t in Words:			9/27/24 255	•
 In	case of fa	ailure to ma	ake the full	delivery within the time specified above, a penalty of c	one tenth (1/10) of one	(1) percent for
ev	ery day o	of delay sha	all be impos	ed.	I on the second	(1) porcont for
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		Signatur	re over print 4-ンこ・フル	ed name of DOR	OTHY M. GONZAGA Governor	
GI	NERAL		Date		Authorized Official	
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0	rtified			Date		

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

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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 4

Add E-n Tel	dress: nail		DERS CON	TRACTORS CORP.	Procurement	4030215 PB 4-0458
Ge	ntleme Please fu	rnish this c	office the fo	llowing articles subject to the terms and conditions conta	ained herein:	
		ery: PGS	O-Warehou		n kaj le ila dareka Sast kaj le ila dareka	109 A 109 A
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
30	29629	рс	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	рс	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) COMMISSION ON AUDIT DAVAO E TEAM 1 RECEIVED	592.00	2,368.00
39	29784	gal	3	Paint, Acrylic Primer DATE: 4/23/24 TIME: 1/235	1,324.00	3,972.00
40	29785	gal	2	Paint, Acrylic Reducer	715.00	1,430.00
Tota	al Amount	in Words:				
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		Signature ———	e over printe <u>4-ン</u> ン - ン Date	4	THY M. GONZAG Governor horized Official	46
OE Re	NERAL 3R No.: O esponsibilit nount: 50	y Center:	·24-102	Aut	Monzou Oniciai	<u> </u>
(In	case of N	egotiated I	Purchase p ian Resoluti	ursuant to section 369(a) of RA 7180, this portion must	be	
	ertified			Date		_

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

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PURCHASE ORDER

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Province of Davao de Oro Agency/Procuring Entity

Page 5

Add E-m Tel	Supplier: TAGUM BUILDERS CONTRACTORS CORP. Address: E-mail Tel. TIN 433-353-433-000 PO Number: 240 Date 03/22/24 Mode of Procurement PR No: 24-0								
Gei	tleme Please fu	rnish this o	ffice the fol	lowing articles subject to the terms and conditions cont	ained herein				
Pla	-		O-Warehou		amou norom.				
	e of Delive	-		Payment		54: F			
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			
			to the trail	Made care in the control of the cont		visasi Tam			
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 COMMISION ON AUDIT	649.00 DAVAO DE UN	2,596.00			
49	29800	рс	6	Paint, Roller Foam #7 RECEN	/ED 78.00	468.00			
50	29801	set	5	Paint, Roller Foam #7 with tray	160.00	800.00			
Tot	al Amount	in Words:							
e\	case of fa ery day of onform	f delay sha	II be impos	Very truly ed name of DORO	dit.	ne (1) percent for			
O R	GENERAL OBR No.: 0021-04-24-102 Responsibility Center: Amount: 503,824.50								
(lı Aı	case of Norroved pe	Negotiated	Purchase pian Resolut		t be				
	Certified Date								

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

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PURCHASE ORDER

Province of Davao de Oro

Add E-n Tel TIN	dress: nail I 433-353-		DERS CON	Agency/Procuring Entity TRACTORS CORP.	Procurement	Page 030215 PB -0458
Gei	ntleme Please fu	rnish this o	office the fo	llowing articles subject to the terms and conditions cont	ained herein:	
	ce of Deliver	3080	SO-Warehou lays	Delivery Payment		olan.
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
51	29971	pc	in stationer	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	497.00	26,838.00
			t to the second	, 9.0m - 11pcs (Color: Blue)	under der State bei der	
55	30132	рс	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 COMMISION ON AUDIT DAVAO DE DRO	362.00	2,896.00
59	29708	рс	15	Sand Paper #100 RECEIVED DATE 4/23/24	27.00	405.00
60	29709	рс	15	Sand Paper #120	26.00	390.00
Tota	al Amount	in Words:				
GE	ery day of onform ENERAL BR No.: 0	Signature	RCCCL WELLT	Very truly ed name of DORO Aut	Avotos.	e (1) percent for
An	sponsibili nount: 50	3,824.50				
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Name of Procuring Entity:LGU-Province of Davao Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

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PURCHASE ORDER

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Province of Davao de Oro Agency/Procuring Entity

Page 7

Add E-n Tel TIN	dress: nail 1 433-353-		DERS CON			PO Number: 240 Date 03/22/24 Mode of Procurement PR No: 24-0	
Ge	ntleme Please fu	rnish this c	office the fo	llowing articles subject to the terms an	d conditions cor	ntained herein:	575
	ce of Deliv	1	O-Wareho		elivery syment	alignos. Para de la compansión de la compa La compansión de la compa	8.8 60
No.	Stock No.	Unit of Issue	Quantity	Description		Unit Cost	Amount
61	29722	box	6	Screw, Self Drilling Metal, Flat Hea 25mm (100pcs/box)	d, #12-24 x	492.00	2,952.00
62	30012	рс	2	Secondary Rack w/ spool insulator	r,1-phase	189.00	378.00
63	29729	рс	2	Square Bar 16mm thk x 6.0 mts.	2004 1. 12 N 187 2005 1970 19	563.00	1,126.00
64	30021	set	1	Switch, 3-gang (flush type)		284.00	284.00
65	30023	рс	1 site tool o	Tape, Electrical (big) black	Гаре, Electrical (big) black		
66	30025	roll	1	Tape, Rubber	Tape, Rubber		
67	31212	pc/s	4	Tape,Masking # 1		69.00	276.00
68	29733	рс	350	Teckscrew #12-24 x 45mm w/ rubber washer		4.00	1,400.00
69	29742	kg	14.5	Tie Wire, G.I # 16	was suit a suit	103.00	1,493.50
70	30026	рс	5	Utility box 2" x 4"(plastic/orange)	TOTAL OF SELECT	EVED	145.00
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Name of Procuring Entity:LGU-Province of Davao COO Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

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	9	VOO 5054		PURCHASE ORDER Province of Davao de Oro			-
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Ger	ntleme	- 1000 to 500 to					
_			office the fol SO-Warehou	ollowing articles subject to the terms and conditions co	ntained herein:	EAW)	
	te of Delive			use Delivery Payment			
-	Ctook No.	Unit of Issue	Quantity		Unit Cost	Henry I	Amount
71	31216	mtr./s	2	Wire mesh screen 1/8" x 1.20m	252.00		504.00
	10	many and	do the test	Tall out access cases and out of the to one of the total	The state of the state of the state of	it au.	
72	30046	roll		Wire, 2.0mm sq. THHN Copper Stranded (150/roll)	5,548.00		5,548.00
73	30050	roll	1	Wire, 3.5mm sq. THHN Copper Stranded (150/roll)	7,258.00	1 1 1 1 1	7,258.00
74	30057	mtr	100	Wire, 8.0mm sq. THHN Copper Stranded	114.00		11,400.00
	122	y HeV alles	gas in rodae	BLACK: 50 meters WHITE: 50 meters	ua sa ilis uyado fi datan a comuni el limbrista		
	178	a telt oxoc.		Terms and Conditions for Portland Cement and Deformed bars (RSB): *Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)	ST THE CONTROL FOR MARK TO A STATE OF THE CONTROL FOR THE CONT		
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		Signatur	re over print 子-ンユ- フ Date	ey	Governor Authorized Official	8	
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Re	esponsibili	ity Center:		· Co		V.	
	mount: 50						

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

Date _

Aprroved per Sanggunian Resolution
Certified

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

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PURCHASE ORDER

Province of Davao de Oro

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		vicinalismos Missialismo	leight ge agestéil an	au en gal percente de la participat de distant par l'ibili detavor d'accident de la participat de visita de la participat de		a de la	
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	c.i.		66. (14 mil.) 17. mil. 20. 17. mil. 1023	igang metal eng establish bestata di bara and samu bilinga eng berinda. Tang 12 mendi ini di parang 21 2 melandapan 2 ke intersabas melantah bilan Samu kanapatan mengalayah samundan ing kinasa di barasa menasa	Premail gare archau Constitue for for the sort Constitue of ground or constitue	ger e - E e E Karas	
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		in Words:	housand F	ight Hundred Twenty Four Pesos and Fifty		503,824.50	
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Respo Amou	nsibili nt: 50	ty Center: 03,824.50	10	ursuant to section 369(a) of RA 7180, this portion mu	et ho		
	ved pe		ian Resoluti		ISI DE		