

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

06 AUG 2024

Supplier: DAVAO TCM HARDWARE	PO Number: 24060953
Address:	Date: 06/28/24
E-mail:	Mode of Procurement: PB
Tel.:	PR: 24-2512
TIN: 141-485-352-003	

Gentlemen,
 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	30835N	set/s	11	200W LED Floodlight Solar Specifications: Solar Panel: 6V/30W Monocrystalline Silicon Solar Panel Size: 360*630*17mm Battery: 3.2V/30AH Life PO4 Battery Life: 5-8 years Light Output: 20,000lm Light Time: 50,000hours CCT: 3000k-6500k Lamps Materials: Aluminum Charging Time: 6-8 hours (by sun) Discharging Time: 12-16 hours IP Rating: IP 66 Warranty Period: 18 Months warranty	3,920.00	43,120.00
	229430N	pc	790	Blind rivets 5/32" x 1/2"	2.00	1,580.00
	332867N	pc/s	40	Bolt Expansion and Accessories 10mm dia. x 75mm	65.00	2,600.00
	429767N	pc	3	Brush, Paint #2 1/2"	35.00	105.00
	529766N	pc	2	Brush, Paint #2"	35.00	70.00
	607171	pc/s	283	CHB 4"x8"x16"(600 psi)	15.00	4,245.00
	729773N	gal	2	Concrete Masonry Neutralizer (ordinary)	401.00	802.00
	829443N	pc/s	16	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	194.00	3,104.00
	929529N	pc	4	Drill Bit, Concrete 5/32" dia.	116.00	464.00
	1029539N	pc	3	Drill Bit, Steel 5/32" dia.	101.00	303.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/21/24
 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 Klarisse M. Tapic Very truly
 Signature over printed name of _____
 Date Aug 21, 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0707-OR-24-222
 Responsibility Center:
 Amount: 231,022.50

(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

06 AUG 2024

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11	30638N	pc/s	5	Hacksaw Blade (Heavy Duty)	44.00	220.00
12	10591	unit/s	1	Handrill [Maximum Capacities: Steel 10mm(3/8") wood: 25mm (1") Continuous rating: Input: 450W No load speed: 0-3000rpm. Overall	5,250.00	5,250.00
13	29629N	pc	11	Marine Plywood Type I Grade C 19mm thk. 1.2m x 2.4m	2,250.00	24,750.00
14	08883	pc/s	26	Metal Studs, 0.80mm thk. x 35mm x 92mm x 2.4m	235.00	6,110.00
15	08884	pc/s	11	Metal Tracks, 0.80mm thk x 35mm x 92mm x 3.0m	235.00	2,585.00
16	29635N	kg	1	Nails, C.W. 2 1/2"	85.00	85.00
17	29641N	kg	2	Nails, C.W. 4"	80.00	160.00
18	29647N	kg	4	Nails, Concrete 1"	100.00	400.00
19	29661N	pc	3	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	850.00	2,550.00
20	29783N	gal	3	Paint, Acrylic Cast	725.00	2,175.00
21	29784N	gal	9	Paint, Acrylic Primer	1,320.00	11,880.00
22	29785N	gal	4	Paint, Acrylic Reducer	710.00	2,840.00
23	29788N	gal	7	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed (Tulle-White)	1,710.00	11,970.00
24	31336N	gal/s	1	Paint, Quick Dry Enamel	275.00	275.00
25	29796N	gal	1	Paint, Red Oxide Primer (for plain sheet)	650.00	650.00
26	29800N	pc	4	Paint, Roller Foam #7	75.00	300.00

Total Amount in Words:

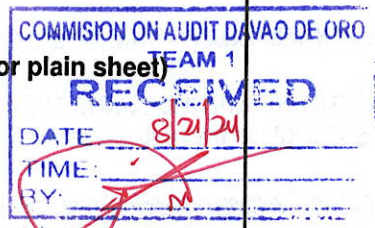
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform Klarisse M. Tapic Very truly
 Signature over printed name of _____
 Date Aug 9, 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0007-08-24-222
 Responsibility Center:
 Amount: 231,022.50

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 Certified _____



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Province of Davao de Oro
 Agency/Procuring Entity

06 AUG 2024

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060953 Date: 06/28/24 Mode of Procurement: PB PR: 24-2512
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27	29801N	set	4	Paint, Roller Foam #7 with tray	160.00	640.00
28	31337N	gal/s	3	Penetrating Sealer	698.00	2,094.00
29	28741N	bag/s	53	Portland Cement (Type 1)	240.00	12,720.00
30	33693N	sheet/	4	Pre-painted Metal Plain Sheet, 0.4mm thick x 1.22m x 2.44m, Blue	770.00	3,080.00
31	30138N	ln.m.	30	Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk. x 1.220 long span(Blue)	350.00	10,500.00
32	30132N	pc	9	Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 0.305m)(Blue)	383.00	3,447.00
33	29688N	pc	50	RCPC 12" dia.	1,050.00	52,500.00
34	31220N	pair/s	10	Safety Gloves	75.00	750.00
35	31218N	pc/s	10	Safety Helmet	325.00	3,250.00
36	31219N	pair/s	10	Safety Shoes	850.00	8,500.00
37	29708N	pc	11	Sand Paper #100	25.00	275.00
38	29709N	pc	11	Sand Paper #120	25.00	275.00
39	29721N	pc	450	Screw, Self Drilling Metal, Flat Head, #12-24 x 25mm	5.00	2,250.00
40	31212N	pc/s	2	Tape, Masking # 1	73.00	146.00
41	29733N	pc	300	Teckscrew #12-24 x 45mm w/ rubber washer	4.00	1,200.00
42	29742N	kg	1.5	Tie Wire, G.I # 16	85.00	127.50

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/21/24
 TIME:
 BY: M

Total Amount in Words:

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Conform Klarisse M. Tapic Very truly
 Signature over printed name of _____
 Date Aug 9, 2024
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0007-08-24-222
 Responsibility Center:
 Amount: 231,022.50

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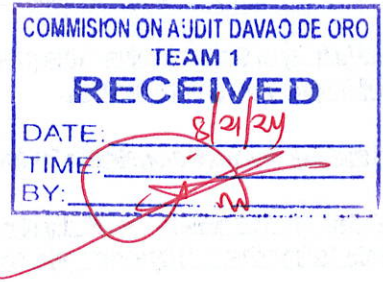
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Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060953 Date: 06/28/24 Mode of Procurement: PB PR: 24-2512
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Date of Delivery: 10 days	Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
43	31216N	mtr./s	3	Wire mesh screen 1/8" x 1.20m Completion of Multi-Purpose Hall, Barabat ES, Cagan, Brgy. Andap, New Bataan, Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2406085 UNDER BID NO. B-24-0137 OPENED ON June 11, 2024	225.00	675.00



Total Amount in Words: Two Hundred Thirty One Thousand Twenty Two Pesos and Fifty Cents Only Pesos	231,022.50
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Conform <u>Klarisse M. Tapic</u> Signature over printed name of <u>Jul 9, 2024</u> Date	Very truly	<u>Dorothy M. Gonzaga</u> DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0007-08-24-242
 Responsibility Center:
 Amount: 231,022.50

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