

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

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE Address: E-mail: Tel.: TIN: 141-485-352-003	PO Number: 24060955 Date: 06/28/24 Mode of Procurement: PB PR: 24-2989
--	---

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	29443N	pc/s	442	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	194.00	85,748.00
2	31205N	pc/s	5	Empty plastic container (20liters Capacity)	280.00	1,400.00
3	31204N	pc/s	2	Empty Plastic Drum (200 liters cap.)	2,350.00	4,700.00
4	30638N	pc/s	20	Hacksaw Blade (Heavy Duty)	45.00	900.00
5	29635N	kg	2	Nails, C.W. 2 1/2"	88.00	176.00
6	29641N	kg	6	Nails, C.W. 4"	83.00	498.00
7	29661N	pc	2	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	850.00	1,700.00
8	31210N	pc/s	10	Pail, Rubber	160.00	1,600.00
9	28741N	bag/s	628	Portland Cement (Type 1)	240.00	150,720.00
10	31220N	pair/s	6	Safety Gloves	75.00	450.00
11	31218N	pc/s	6	Safety Helmet	325.00	1,950.00
12	31219N	pair/s	6	Safety Shoes(40cm)	850.00	5,100.00
13	29742N	kg	16	Tie Wire, G.I # 16	81.00	1,296.00
14	31215N	mtr./s	2	Wire mesh screen 1/2" x 1.20m	200.00	400.00
15	31214N	mtr./s	2	Wire mesh screen 1/4" x 1.20m	200.00	400.00
16	31216N	mtr./s	2	Wire mesh screen 1/8" x 1.20m	170.00	340.00

Terms & Conditions:
 Item #1 and 9 - Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing)

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8-6-24
 TIME: 10:5

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 _____
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0019-07-24-102
 Responsibility Center:
 Amount: 257,378.00

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

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

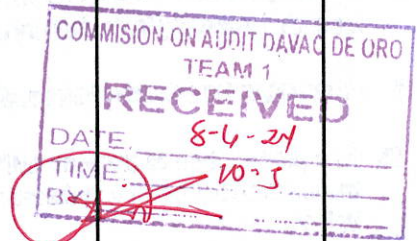
JUL 26 2024

Supplier: DAVAO TCM HARDWARE Address E-mail Tel. TIN 141-485-352-003	PO Number: 24060955 Date 06/28/24 Mode of Procurement PB PR 24-2989
--	--

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
				Laboratory) Construction of Solar Dryer at Purok 12, Barangay Bantacan, New Bataan THE AWARD IS BASED ON ABSTRACT NO. 2406088 UNDER BID NO. B-24-0139 OPENED ON June 11, 2024		



Total Amount in Words:
Two Hundred Fifty Seven Thousand Three Hundred Seventy Eight Pesos Only 257,378.00

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 **Klarisse M. Topic**
 Date **7-29-24**

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: **0019-07-24-102**
 Responsibility Center:
 Amount: 257,378.00

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