

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 25 2024

Supplier: DAVAO TCM HARDWARE Address: Panacan, Davao City E-mail Address: Tel. No.: TIN:	PO Number: 24111993 Date: 11/15/24 Mode of Procurement: PB PR Number: 24-4213
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28064	tank/s	1.00	Acetylene Refill-std.(180psi/cyl)	2,600.00	2,600.00
2	29415N	pc	128.00	Anchor Bolt w/ locknuts and washer, 16mm dia. x 400	330.00	42,240.00
3	29767N	pc	5.00	Brush, Paint #2 1/2"	40.00	200.00
4	29772N	pc	2.00	Brush, Steel	50.00	100.00
5	29773N	gal	1.00	Concrete Masonry Neutralizer (ordinary)	400.00	400.00
6	29443N	pc/s	128.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	210.00	26,880.00
7	29463N	pc/s	154.00	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	535.00	82,390.00
8	09004	pc/s	2.00	Empty plastic container (20liters Capacity)	130.00	260.00
9	14245	pc/s	1.00	Empty Plastic Drum (200ltr cap.)	1,800.00	1,800.00
10	05798	pc/s	10.00	Hacksaw Blade (heavy duty)	45.00	450.00
11	28065	cyl	2.00	Industrial Oxygen Refill - std. (1800psi/cyl)	900.00	1,800.00
12	32918N	pc/s	10.00	Masking Tape #1	59.00	590.00
13	29631N	kg	2.00	Nails, C.W. 1 1/2"	97.00	194.00
14	29635N	kg	8.00	Nails, C.W. 2 1/2"	91.00	728.00
15	29641N	kg	13.00	Nails, C.W. 4"	86.00	1,118.00
16	29661N	pc	14.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	719.00	10,066.00
17	17222	pc/s	3.00	Pail Rubber	50.00	150.00
18	29784N	gal	2.00	Paint, Acrylic Primer	1,290.00	2,580.00
19	29785N	gal	2.00	Paint, Acrylic Reducer	710.00	1,420.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 11/25/24

TIME: 1:00

BY: *W*

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
 Signature over printed name of
 11-25-24
 Date

Very truly

Dorothy M. Gonzaga
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 00712-11-24-102
 Responsibility Center:
 Amount: 727,025.00

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

Approved per Sanggunian Resolution _____ Date _____
 Certified _____

NOV 25 2024

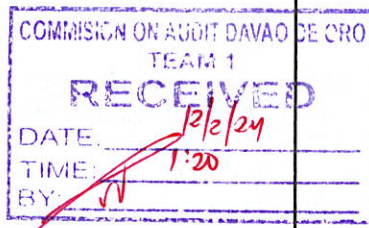
PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE	PO Number: 24111993
Address: Panacan, Davao City	Date: 11/15/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-4213
TIN:	

Gentlemen:
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 Date of Delivery: 10 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	29788N	gal	6.00	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed(White)	1,530.00	9,180.00
21	03778	gal/s	3.00	Paint, Epoxy Primer - w/ curing agent	978.00	2,934.00
22	29792N	gal	1.00	Paint, Lacquer Thinner	647.00	647.00
23	15438	pint/s	15.00	Paint, Latex Tinting Color - Hansa Yellow	87.00	1,305.00
24	15497	pints	15.00	Paint, Latex Tinting Color - Thalo Blue	62.00	930.00
25	29798N	pc	3.00	Paint, Roller Foam #4	72.00	216.00
26	29800N	pc	3.00	Paint, Roller Foam #7	78.00	234.00
27	29801N	set	3.00	Paint, Roller Foam #7 with tray	160.00	480.00
28	29799N	set	3.00	Paint, Roller, Foam #4 with Tray	125.00	375.00
29	29997N	pc	32.00	Pipe, PVC (Electrical) 3/4" dia. (10ft/length)	130.00	4,160.00
30	28741N	bag/s	130.00	Portland Cement (Type 1)	247.00	32,110.00
31	21425	pair	2.00	Safety Gloves	40.00	80.00
32	21424	pc/s	2.00	Safety Helmet	350.00	700.00
33	24316	pair/s	2.00	Safety Shoes(40cm)	730.00	1,460.00
34	29708N	pc	6.00	Sand Paper #100	29.00	174.00
35	29709N	pc	6.00	Sand Paper #120	28.00	168.00
36	19748	set/s	32.00	Square Box, Steel	110.00	3,520.00
37	33750N	unit/s	32.00	Tapered Steel Lamp Post, Single Arm (Size: 6"-2" diameter, 20 ft) with base	15,200.00	486,400.00



Total Amount in Words:

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Conform _____
Klarisse M. Tapic
 Signature over printed name of
 11-2024 24
 Date

Very truly

Dorothy M. Gonzaga
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: *Don 2- 11- 24- 102*
 Responsibility Center:
 Amount: 727,025.00

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

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NOV 25 2024

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Gentlemen:
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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				plate (10" x 10" x 1/2")		
38	29742N	kg	37.00	Tie Wire, G.I # 16	88.00	3,256.00
39	17589	pint/s	15.00	Tinting Color (Taloudine Red Latex)	150.00	2,250.00
40	10530	m	3.00	Wire Mesh Screen 1/8"	160.00	480.00
<p>Completion of Capitol Site Development (Streetlights) at Cabidanan, Nabunturan, Davao de Oro</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2411475 UNDER BID NO.B-24-0279 OPENED ON October 29, 2024</p>						

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/2/24
 TIME: 1:40
 BY:

Total Amount in Words: **Seven Hundred Twenty Seven Thousand Twenty Five Pesos Only** 727,025.00

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Conform Klarisse M. Yapic Very truly
 Signature over printed name of 11-25-24
 Date **DOROTHY M. GONZAGA**
Governor
Authorized Official

GENERAL
 OBR No.: 00772-11-24-102
 Responsibility Center:
 Amount: 727,025.00

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