

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

22 NOV 2024

Supplier: DAVAO TCM HARDWARE	PO Number: 24111999
Address: Panacan, Davao City	Date: 11/15/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-C1742
TIN:	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

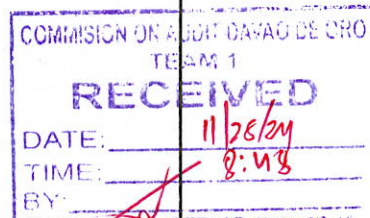
Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	20405	kg/s	50.00	C.W. Nails # 3"	84.00	4,200.00
2	03534	pc/s	470.00	Deformed bars/RSB (Grade 33), 10mm dia. x 6.0 mts.	162.00	76,140.00
3	03537	pc/s	300.00	Deformed bars/RSB (Grade 33), 12mm dia. x 6.0 mts.	234.00	70,200.00
4	29631N	kg	10.00	Nails, C.W. 1 1/2"	84.00	840.00
5	29635N	kg	100.00	Nails, C.W. 2 1/2"	84.00	8,400.00
6	29641N	kg	100.00	Nails, C.W. 4"	84.00	8,400.00
7	29658N	kg	34.44	Nails, Umbrella 2 1/2"	108.00	3,719.52
8	13068	pc/s	520.00	Ordinary Plywood Type I grade C, 5mm 1.2m x 2.4m	326.00	169,520.00
9	28741N	bag/s	758.00	Portland Cement (Type 1)	254.00	192,532.00
10	33749N	pc/s	177.00	Sheet, Corrugated G.I, 24 gauge 10'	321.00	56,817.00
11	29742N	kg	85.00	Tie Wire, G.I # 16	78.00	6,630.00
12	17805	qrt/s	10.00	Vulcaseal	516.00	5,160.00
13	29389N	set	5.00	Water Closet, Ceramic (Pail Flush Type)	1,068.00	5,340.00

Terms and Conditions for Portland Cement:

Supplier must submit a Quality Test results (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)

ASSISTANCE TO THE BENEFICIARIES AFFECTED BY THE CALAMITY (MUNICIPALITY OF MARAGUSAN)



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 *[Signature]*
 Signature over printed name of _____
 Date 11-22-24

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-11-00769
 Responsibility Center:
 Amount: 607,898.52

(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

22 NOV 2024

Supplier: DAVAO TCM HARDWARE Address: Panacan, Davao City E-mail Address: Tel. No.: TIN:	PO Number: 24111999 Date: 11/15/24 Mode of Procurement: PB PR Number: 24-C1742
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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
				THE AWARD IS BASED ON ABSTRACT NO. 2411482 UNDER BID NO.B-24-0300 OPENED ON October 29, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11/28/24
 TIME: 3:48
 BY: *[Signature]*

Total Amount in Words: **Six Hundred Seven Thousand Eight Hundred Ninety Eight Pesos and Fifty Two Cents Only** 607,898.52

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 **DOROTHY M. GONZAGA**
11-22-24 Date Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-11-000e9
 Responsibility Center:
 Amount: 607,898.52

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