

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 06 2025

| | |
|--|--|
| Supplier: UP-TOWN INDUSTRIAL SALES, INC. Address: TECHNOPARK HIGHWAY 2000, BRGY. SAN JUAN, TAYTAY E-mail Address: Tel. No.: TIN: | PO Number: 24121257 Date: 12/11/24 Mode of Procurement: PB PR Number: 24-5131 |
|--|--|

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
 DATE: 1.13.25
 BY: _____
 Payment Term:

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
 Delivery Term:
 Payment Term:

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|-----------|
| 1 | 32250N | pc/s | 130.00 | Acoustic Ceiling Tile, 4'x8', fine fissured, fireproof(1200mm x 600mm Fissured Board on light metal framing (4'8') | 550.00 | 71,500.00 |
| 2 | 29418N | pc | 5.00 | Angle Bar 25mm x 25mm x 3mm x 6.0 mtrs. | 390.00 | 1,950.00 |
| 3 | 29423N | pc | 80.00 | Angle Bar 50mm x 50mm x 3mm x 6.0 mtrs. | 925.00 | 74,000.00 |
| 4 | 32237N | set/s | 3.00 | Automatic LED Emergency Light and Exit Signage combo, 5W, 60Hz | 2,224.00 | 6,672.00 |
| 5 | 29432N | box | 5.00 | Blind Rivets, 5/32" x 1/2" (1000pcs) | 420.00 | 2,100.00 |
| 6 | 29767N | pc | 13.00 | Brush, Paint #2 1/2" | 19.00 | 247.00 |
| 7 | 29772N | pc | 3.00 | Brush, Steel | 22.50 | 67.50 |
| 8 | 04499 | pc/s | 200.00 | Cable Tie 8" (plastic) | 3.25 | 650.00 |
| 9 | 29813N | pc | 4.00 | Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Bolt-on type | 725.00 | 2,900.00 |
| 10 | 29815N | pc | 13.00 | Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Bolt-on type | 725.00 | 9,425.00 |
| 11 | 29818N | pc | 1.00 | Circuit Breaker, 30AT, 1Phase, 60Hz, 230V Bolt-on type, centermain | 725.00 | 725.00 |
| 12 | 29853N | pc | 1.00 | Circuit Breaker, 125AT, 2P, Industrial Type Center Main, Bolt-on Type, TQD | 3,566.00 | 3,566.00 |
| 13 | 29874N | pc | 30.00 | Clamp, PVC 15mm dia. (1/2" dia.) | 2.00 | 60.00 |
| 14 | 29875N | pc | 60.00 | Clamp, PVC 20mm dia. (3/4" dia.) | 3.00 | 180.00 |
| 15 | 04075 | pc/s | 30.00 | Clamp, PVC 25mm dia. | 6.00 | 180.00 |
| 16 | 29887N | pc | 4.00 | Clamp, Steel, 50mm dia. | 25.00 | 100.00 |
| 17 | 29773N | gal | 1.00 | Concrete Masonry Neutralizer (ordinary) | 401.00 | 401.00 |

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 JOYER MARK T. BULACOY Very truly
 Signature of representative of _____
 Date: 01-07-2025

 DOROTHY M. GONZAGA
 Governor
 Authorized Official

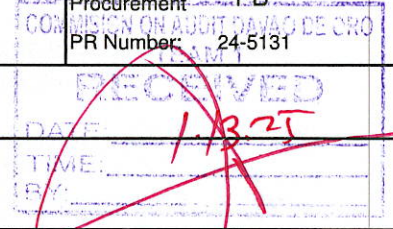
GENERAL
 OBR No.: 25977-12-24-105
 Responsibility Center:
 Amount: 1,688,756.50

(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

JAN 06 2025

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| Supplier: UP-TOWN INDUSTRIAL SALES, INC. | PO Number: 24121257 |
| Address: TECHNOPARK HIGHWAY 2000, BRGY. SAN JUAN, TAYTAY | Date: 12/11/24 |
| E-mail Address: | Mode of Procurement: PB |
| Tel. No.: | PR Number: 24-5131 |
| 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 |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 18 | 29891N | set | 30.00 | Convenience Outlet - 2 gang floor mounted | 1,975.00 | 59,250.00 |
| 19 | 29899N | set | 30.00 | Convenience Outlet, 3-gang (flush type) | 184.00 | 5,520.00 |
| 20 | 29905N | set | 50.00 | Convenience Outlet, 3-gang (surface type) | 67.00 | 3,350.00 |
| 21 | 11576 | pc/s | 350.00 | Cross Tee Runner, 1" x 1" x 2' | 45.00 | 15,750.00 |
| 22 | 35132N | pc/s | 100.00 | Cutting Disc 14" (Steel) | 610.00 | 61,000.00 |
| 23 | 03375 | pc/s. | 30.00 | Disc, Cutter, Diamond 4" | 185.00 | 5,550.00 |
| 24 | 11271 | set/s | 1.00 | Door, PVC, 0.90m x 2.10mm | 2,062.50 | 2,062.50 |
| 25 | 20449 | pc/s | 6.00 | Drawer Handle 100mm | 15.00 | 90.00 |
| 26 | 09931 | pc/s | 6.00 | Drawer Lock | 95.00 | 570.00 |
| 27 | 29531N | pc | 20.00 | Drill Bit, Concrete 1/4" dia. | 35.00 | 700.00 |
| 28 | 29533N | pc | 20.00 | Drill Bit, Concrete 3/8" dia. | 55.00 | 1,100.00 |
| 29 | 10535 | pc/s | 25.00 | Drill Bit, Concrete 4mm dia. | 25.00 | 625.00 |
| 30 | 29532N | pc | 20.00 | Drill Bit, Concrete 5/16" dia. | 45.00 | 900.00 |
| 31 | 35077N | pc/s | 10.00 | Drill bit, granite 5mm dia | 26.50 | 265.00 |
| 32 | 35076N | pc/s | 10.00 | Drill bit, granite 7mm dia | 35.00 | 350.00 |
| 33 | 29545N | pc | 10.00 | Drill Bit, Steel 1/2" dia. | 539.00 | 5,390.00 |
| 34 | 29541N | pc | 10.00 | Drill Bit, Steel 1/4" dia. | 144.50 | 1,445.00 |
| 35 | 10536 | pc/s | 20.00 | Drill Bit, Steel 4mm dia. | 88.50 | 1,770.00 |
| 36 | 29546N | pc | 10.00 | Drill Bit, Steel 5/8" dia. | 1,095.00 | 10,950.00 |
| 37 | 28878N | pc | 2.00 | Elbow, PVC(90deg.) 2"dia. | 36.00 | 72.00 |

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 JOYER MARK T. BULACOY Very truly
 Signature over printed name of
 Date 01-07-2025

DOBOHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 25077-12-24-105
 Responsibility Center:
 Amount: 1,688,756.50

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

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

JAN 06 2025

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| Address: TECHNOPARK HIGHWAY 2000, BRGY. SAN JUAN, TAYTAY | Date: 12/11/24 |
| E-mail Address: | Mode of Procurement: PB |
| Tel. No.: | PR Number: 24-5131 |
| TIN: | |

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

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|-----------------------------------|----------------|
| 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 |
|-----|-----------|---------------|----------|--|-----------|------------|
| 38 | 29557N | kg | 25.00 | Electrode, Welding #6013 1/8" dia., Steel | 200.00 | 5,000.00 |
| 39 | 17700 | unit/s | 5.00 | Emergency Light , 18 Watts | 1,400.00 | 7,000.00 |
| 40 | 29567N | pc | 150.00 | Fiber Cement Board 3.5mm thk. 4' x 8' | 536.00 | 80,400.00 |
| 41 | 29573N | pc | 10.00 | Flat Bar 3mm thk x 25mm x 6mts. | 283.00 | 2,830.00 |
| 42 | 29583N | pc | 20.00 | Flat Bar 5mm thk x 50mm x 6mts. | 940.00 | 18,800.00 |
| 43 | 32387N | set/s | 20.00 | Floor Mounted Pop-up Outlet - Single RJ45 | 2,250.00 | 45,000.00 |
| 44 | 29600N | pair | 5.00 | Hinges, LBP 4" x 4" | 275.00 | 1,375.00 |
| 45 | 10504 | pc/s | 30.00 | Junction box, octagon, plastic w/cover | 30.00 | 900.00 |
| 46 | 29603N | pc | 4.00 | Knob Tubular Lockset, Lever type, Satin chrome finish | 1,687.50 | 6,750.00 |
| 47 | 32233N | unit/s | 40.00 | LED SMD Panel Light, 72W, 5800lm-6400lm, 230V, 60Hz, 2700-6500K, 1200mmx300mm (11.8" x 47.2") recessed mount, IP42 | 4,750.00 | 190,000.00 |
| 48 | 18148 | Pc/s | 70.00 | Marine Plyboard 3/4 x 4 x 8 | 1,312.00 | 91,840.00 |
| 49 | 08883 | pc/s | 190.00 | Metal Studs, 0.80mm thk. x 35mm x 92mm x 2.4m | 185.00 | 35,150.00 |
| 50 | 08884 | pc/s | 60.00 | Metal Tracks, 0.80mm thk x 35mm x 92mm x 3.0m | 197.50 | 11,850.00 |
| 51 | 29641N | kg | 1.00 | Nails, C.W. 4" | 60.00 | 60.00 |
| 52 | 29650N | kg | 3.00 | Nails, Concrete 2 1/2" | 89.00 | 267.00 |
| 53 | 29654N | kg | 15.00 | Nails, Finishing 1 1/2" | 69.00 | 1,035.00 |
| 54 | 29781N | gal | 9.00 | Paint Thinner (ordinary) | 556.50 | 5,008.50 |
| 55 | 29783N | gal | 21.00 | Paint, Acrylic Cast | 612.50 | 12,862.50 |

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 JOYER MARK T. BULACOY Very truly
 Signature over printed name of
 Date 01-07-2025

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 25977-12-01-01
 Responsibility Center:
 Amount: 1,688,756.50

(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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Province of Davao de Oro
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JAN 06 2025

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| Address: TECHNOPARK HIGHWAY 2000, BRGY. SAN JUAN, TAYTAY | Date: 12/11/24 |
| E-mail Address: | Mode of Procurement PB |
| Tel. No.: | PR Number: 24-5131 |
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|-----|-----------|---------------|----------|---|-----------|-----------|
| 56 | 16639 | gal/s | 30.00 | Paint, Acrytex - Primer | 900.00 | 27,000.00 |
| 57 | 17790 | gal/s | 23.00 | Paint, Acrytex reducer | 550.00 | 12,650.00 |
| 58 | 20451 | gal/s | 30.00 | Paint, Acrytex semi gloss | 1,135.00 | 34,050.00 |
| 59 | 29790N | gal | 4.00 | Paint, concrete putty | 331.50 | 1,326.00 |
| 60 | 03775 | gal/s | 15.00 | Paint, Epoxy Primer - Gray w/ curing agent | 1,016.00 | 15,240.00 |
| 61 | 29778N | gal | 12.00 | Paint, Flat Wall Enamel | 850.00 | 10,200.00 |
| 62 | 29791N | gal | 18.00 | Paint, Glazing Putty | 737.50 | 13,275.00 |
| 63 | 29792N | gal | 8.00 | Paint, Lacquer Thinner | 606.50 | 4,852.00 |
| 64 | 08139 | gal/s | 10.00 | Paint, Latex Paint Semi gloss (white) | 862.50 | 8,625.00 |
| 65 | 29795N | gal | 12.00 | Paint, Quick Dry Enamel - White | 959.00 | 11,508.00 |
| 66 | 29798N | pc | 10.00 | Paint, Roller Foam #4 | 47.50 | 475.00 |
| 67 | 29800N | pc | 15.00 | Paint, Roller Foam #7 | 45.00 | 675.00 |
| 68 | 29801N | set | 10.00 | Paint, Roller Foam #7 with tray | 67.50 | 675.00 |
| 69 | 32238N | set/s | 1.00 | Panel Board 18Branches, 2P, Bolt-on, Centermain | 11,362.00 | 11,362.00 |
| 70 | 06352 | unit/s | 1.00 | Panel Door, Lauan, Flush type 45mm thk x 0.70m x 2.10m | 4,312.50 | 4,312.50 |
| 71 | 08080 | unit/s | 2.00 | Panel Door, Lauan, Flush type, 45mm thk x 0.80m x 2.10m | 4,312.50 | 8,625.00 |
| 72 | 32952N | pc/s | 20.00 | Pipe connector, 3/4" | 22.00 | 440.00 |
| 73 | 29998N | pc | 20.00 | Pipe, PVC (Electrical) 1" dia. (10ft/length) | 181.00 | 3,620.00 |
| 74 | 29996N | pc | 50.00 | Pipe, PVC (Electrical) 1/2" dia. (10ft/length) | 91.00 | 4,550.00 |

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 JOYER MARK T. BULACOY Very truly
 Signature over printed name of
 Date 01-07-2025

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 25077-12-24-105
 Responsibility Center:
 Amount: 1,688,756.50

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

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| Date of Delivery: 10 days | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|-----------|
| 75 | 29997N | pc | 150.00 | Pipe, PVC (Electrical) 3/4" dia. (10ft/length) | 134.00 | 20,100.00 |
| 76 | 29245N | L | 5.00 | Pipe, PVC 2" dia. x 3.0m (series 1000) | 286.00 | 1,430.00 |
| 77 | 29807N | qrt | 60.00 | Polyester Body Filler w/ Hardener | 224.00 | 13,440.00 |
| 78 | 28741N | bag/s | 15.00 | Portland Cement (Type 1) | 299.00 | 4,485.00 |
| 79 | 32386N | pc/s | 40.00 | Punch Down Keystone Jack RJ11 | 1,134.00 | 45,360.00 |
| 80 | 24025 | pc/s | 40.00 | PVC Plastic Moulding 1/2" | 35.00 | 1,400.00 |
| 81 | 29266N | can | 5.00 | PVC Solvent Cement (200cc) | 151.50 | 757.50 |
| 82 | 00332 | pc/s | 200.00 | RJ45 connector (male) | 6.00 | 1,200.00 |
| 83 | 29708N | pc | 100.00 | Sand Paper #100 | 19.00 | 1,900.00 |
| 84 | 29709N | pc | 80.00 | Sand Paper #120 | 19.00 | 1,520.00 |
| 85 | 12190 | pc/s | 40.00 | Sand Paper #60 | 19.00 | 760.00 |
| 86 | 13997 | box/s | 10.00 | Screw, Self Drilling Metal # 12-24 x 20mm(1000pcs./box) | 775.00 | 7,750.00 |
| 87 | 29720N | box | 2.00 | Screw, Self Drilling Metal, Flat Head, #12-24 x 20mm (1000pcs/box) | 4,400.00 | 8,800.00 |
| 88 | 08995 | pair/s | 6.00 | Soft Roller Drawer Guide | 44.00 | 264.00 |
| 89 | 29727N | pc | 40.00 | Square Bar 10mm thk x 6.0 mts. | 260.00 | 10,400.00 |
| 90 | 19748 | set/s | 25.00 | Square Box, Steel | 81.50 | 2,037.50 |
| 91 | 30018N | set | 8.00 | Switch, 1-gang (surface type) | 40.00 | 320.00 |
| 92 | 30023N | pc | 10.00 | Tape, Electrical (big) black | 44.00 | 440.00 |
| 93 | 11572 | pc/s | 130.00 | Tee Runner 3.60m long | 150.00 | 19,500.00 |
| 94 | 29742N | kg | 10.00 | Tie Wire, G.I # 16 | 68.00 | 680.00 |

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 JOYER MARK T. BULACOY Very truly
 Signature over printed name of
 Date 01-07-2025

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 25977-12-24-165
 Responsibility Center:
 Amount: 1,688,756.50

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

JAN 06 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

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| Supplier: UP-TOWN INDUSTRIAL SALES, INC. Address: TECHNOPARK HIGHWAY 2000, BRGY. SAN JUAN, TAYTAY E-mail Address: Tel. No.: TIN: | PO Number: 24121257 Date: 12/11/24 Mode of Procurement: PB PR Number: 24-5131 |
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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 |
|-----|-----------|---------------|----------|---|-----------|------------|
| 95 | 29748N | bag | 300.00 | Tile, Adhesive (25 kg/bag) | 435.00 | 130,500.00 |
| 96 | 30672N | pc | 750.00 | Tiles, Porcelain 600mm x 600mm | 185.00 | 138,750.00 |
| 97 | 29750N | box | 10.00 | Tox #5 with Metal Screw 5 x 3/4 (50pcs/box) | 70.00 | 700.00 |
| 98 | 20418 | box/s | 4.00 | Tox #6 w/ Metal Screw 1/2 (100pcs/box) | 80.00 | 320.00 |
| 99 | 30026N | pc | 20.00 | Utility box 2" x 4" (plastic/orange) | 23.50 | 470.00 |
| 100 | 01319 | pc/s | 80.00 | Utility box, surface type, switch box | 42.00 | 3,360.00 |
| 101 | 31213N | pc/s | 60.00 | Wall Angle, 0.80mm thk x 25mm x 25mm x 3m | 66.00 | 3,960.00 |
| 102 | 22139 | pc/s | 3.00 | Wall Mounted Exhaust Fan, 220, 10"x10" | 1,158.00 | 3,474.00 |
| 103 | 30046N | roll | 1.00 | Wire, 2.0mm sq. THHN Copper Stranded (150/roll) | 3,494.00 | 3,494.00 |
| 104 | 30050N | roll | 5.00 | Wire, 3.5mm sq. THHN Copper Stranded (150/roll) | 5,123.50 | 25,617.50 |
| 105 | 30054N | roll | 3.00 | Wire, 5.5mm sq. THHN Copper Stranded (150/roll) | 7,840.50 | 23,521.50 |
| 106 | 30080N | roll | 2.00 | Wire, 50.0mm sq. THW Copper Stranded (150/roll) | 78,087.00 | 156,174.00 |
| 107 | 30058N | roll | 1.00 | Wire, 8.0mm sq. THHN Copper Stranded (150/roll) | 13,250.00 | 13,250.00 |
| 108 | 31217N | can/s | 10.00 | Wood Glue 500g | 160.00 | 1,600.00 |

For the renovation of PTO.
 THE AWARD IS BASED ON ABSTRACT NO. 2412563 UNDER BID NO. B-24-0308 OPENED ON November 26, 2024

RECEIVED
 DATE: 11.13.25
 TIME:
 BY:

Total Amount in Words: **One Million Six Hundred Eighty Eight Thousand Seven Hundred Fifty Six Pesos and Fifty Cents Only** 1,688,756.50

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 JOYER MARK T. BULACOY Very truly
 Signature over printed name of SALES REPRESENTATIVE
 Date 01-09-2025

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 25977-12-24-165
 Responsibility Center:
 Amount: 1,688,756.50

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