

NOV 20 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY E-mail Address: Tel. No.: TIN: N/A	PO Number: 24111935 Date: 11/13/24 Mode of Procurement: NP-EC PR Number: 24-C1765
---	--

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

Place of Delivery: On Site	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
18	29539N	pc	30.00	Drill Bit, Steel 5/32" dia.	100.00	3,000.00
19	28877N	pc	90.00	Elbow, PVC(45deg.) 4"dia.	70.00	6,300.00
20	28878N	pc	20.00	Elbow, PVC(90deg.) 2"dia.	35.00	700.00
21	28880N	pc	30.00	Elbow, PVC(90deg.) 4"dia	83.00	2,490.00
22	29921N	pc	20.00	Elbow, RSC 20mm diameter	73.00	1,460.00
23	28883N	pc	30.00	Elbow, Upvc 1/2"dia.	17.00	510.00
24	33699N	roll/s	30.00	Electrical Tape	105.00	3,150.00
25	29558N	box	10.00	Electrode, Welding #6013 1/8" dia.,Steel(20kgs/box)	4,610.00	46,100.00
26	31205N	pc/s	10.00	Empty plastic container (20liters Capacity)	325.00	3,250.00
27	28889N	pc	10.00	End Cap, uPvc 1 1/2" dia.	65.00	650.00
28	29929N	pc	30.00	Entrance Cap, 20mm dia. (3/4")	75.00	2,250.00
29	29774N	gal	40.00	Epoxy Primer w/ catalyst(Gray)	1,280.00	51,200.00
30	28908N	pc	20.00	Faucet, (Plastic) 1/2"dia.	125.00	2,500.00
31	32186N	pc/s	220.00	Fiber Cement Board, 9mm thk x 254mm x2400mm	1,180.00	259,600.00
32	29573N	pc	20.00	Flat Bar 3mm thk x 25mm x 6mts.	280.00	5,600.00
33	29936N	roll	10.00	Flexible Hose 15mm dia.(1/2") 50m/roll	490.00	4,900.00
34	28948N	pc	10.00	Floor Drain, Plastic 4" x 4"	155.00	1,550.00
35	28969N	pc	10.00	Gate Valve, 1/2" dia	435.00	4,350.00
36	31206N	pc/s	20.00	Grinding Disc 4"dia.(for metal)	155.00	3,100.00

COMMISSION ON AGENT DAVAO DE ORO
 RECEIVED
 DATE: 12/2/24
 TIME: 1:40
 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 Liza A. Mator Very truly
 Signature over printed name of _____
 Date 11/21/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-11-000
 Responsibility Center:
 Amount: 1,803,380.00

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

NOV 20 2024

PURCHASE ORDER

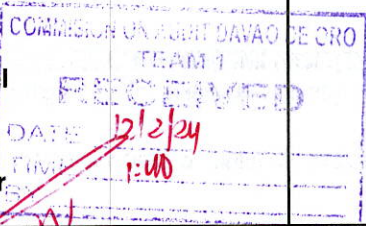
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY E-mail Address: Tel. No.: TIN: N/A	PO Number: 24111935 Date: 11/13/24 Mode of Procurement: NP-EC PR Number: 24-C1765
---	--

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

Place of Delivery: On Site	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
37	30638N	pc/s	40.00	Hacksaw Blade (Heavy Duty)	78.00	3,120.00
38	29600N	pair	60.00	Hinges, LBP 4" x 4"	740.00	44,400.00
39	29599N	pair	20.00	Hinges, LBP 2" x 4" (heavy duty)	160.00	3,200.00
40	29942N	pc	70.00	Junction box, 4"x4" Plastic - orange color	45.00	3,150.00
41	29604N	pc	50.00	Knob, Cylindrical Lockset(Heavy duty)	1,490.00	74,500.00
42	29944N	pc	20.00	L & B 20mm dia. RSC	78.00	1,560.00
43	30121N	pc	70.00	Led Bulb, 9W-10W, E27,220V	380.00	26,600.00
44	31209N	pc/s	470.00	Metal Studs, 0.6mm thk x 35mm x 76mm x 3.0m	121.00	56,870.00
45	10555	pc/s	190.00	Metal Tracks, 0.6mm thk x 35mm x 76mm x 3.0m	175.00	33,250.00
46	29953N	pc	10.00	Meter base CL-100,20mm dia.(3/4")hole(heavy duty)	855.00	8,550.00
47	29631N	kg	30.00	Nails, C.W. 1 1/2"	98.00	2,940.00
48	29635N	kg	30.00	Nails, C.W. 2 1/2"	92.00	2,760.00
49	29639N	kg	10.00	Nails, C.W. 3"	88.00	880.00
50	29641N	kg	80.00	Nails, C.W. 4"	88.00	7,040.00
51	29261N	pc	10.00	P-Trap, PVC 4" dia.	258.00	2,580.00
52	31210N	pc/s	30.00	Pail, Rubber	240.00	7,200.00
53	29783N	gal	20.00	Paint, Acrylic Cast	790.00	15,800.00
54	29778N	gal	30.00	Paint, Flat Wall Enamel	1,010.00	30,300.00
55	29779N	gal	40.00	Paint, Flat Wall Latex	925.00	37,000.00
56	29792N	gal	20.00	Paint, Lacquer Thinner	642.00	12,840.00



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 LIZA A. MENDOZA Very truly
 Signature over printed name of
11/21/24 Date
 DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-11-0060
 Responsibility Center:
 Amount: 1,803,380.00

(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

NOV 20 2024

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY	PO Number: 24111935
Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY	Date: 11/13/24
E-mail Address:	Mode of Procurement: NP-EC
Tel. No.:	PR Number: 24-C1765
TIN: N/A	

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

Place of Delivery: On Site	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
57	15438	pint/s	10.00	Paint, Latex Tinting Color - Hansa Yellow	85.00	850.00
58	15497	pints	10.00	Paint, Latex Tinting Color - Thalo Blue	60.00	600.00
59	08897	qrt/s	10.00	Paint, Quick Dry Enamel	220.00	2,200.00
60	31335N	gal/s	30.00	Paint, Quick Dry Enamel, Semi Gloss (Pre-mixed)	1,020.00	30,600.00
61	29800N	pc	30.00	Paint, Roller Foam #7	76.00	2,280.00
62	29801N	set	30.00	Paint, Roller Foam #7 with tray	155.00	4,650.00
63	31332N	gal/s	40.00	Paint, Semi Gloss Latex (Pre-mixed)	980.00	39,200.00
64	04093	Pc.	10.00	Panel Board 4 Branch, 1 Phase, Plug in Type	1,490.00	14,900.00
65	29245N	L	20.00	Pipe, PVC 2" dia. x 3.0m (series 1000)	285.00	5,700.00
66	29247N	L	50.00	Pipe, PVC 4" dia. x 3.0m (series 1000)	872.00	43,600.00
67	30005N	pc	20.00	Pipe, RSC 3/4" dia. (10ft/length)	410.00	8,200.00
68	29249N	L	50.00	Pipe, uPVC 1 1/2" dia. x 3.0m (blue)	205.00	10,250.00
69	29251N	L	40.00	Pipe, uPVC 1/2" dia. x 3.0m (blue)	80.00	3,200.00
70	10586	pc/s	100.00	PVC Pipe (Electrical), 1/2" dia. (10ft./length)	86.00	8,600.00
71	29266N	can	10.00	PVC Solvent Cement (200cc)	175.00	1,750.00
72	30129N	pc	70.00	Receptacle, 4-1/2" dia. (Plastic) with woodscrew	40.00	2,800.00
73	29702N	L	170.00	Rectangular Steel Tube, 2" x 4" x 1.5mm	1,118.00	190,060.00
74	29708N	pc	600.00	Sand Paper #100	28.00	16,800.00
75	29709N	pc	600.00	Sand Paper #120	27.00	16,200.00

COMMISSIONER OF THE PROVINCE OF DAVAO DE ORO

RECEIVED

DATE: 12/2/24

TIME: 1:00

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 _____ Very truly
 Signature over printed name of _____
 Date 11/21/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-11-0060
 Responsibility Center:
 Amount: 1,803,380.00

(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

NOV 20 2024

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY	PO Number: 24111935
Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY	Date: 11/13/24
E-mail Address:	Mode of Procurement: NP-EC
Tel. No.:	PR Number: 24-C1765
TIN: N/A	

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

Place of Delivery: On Site	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
76	32187N	pc/s	15000.00	Screw, Streaker Grabber, 32mm (0.55 to 1.6mm BMT)	3.60	54,000.00
77	30012N	pc	30.00	Secondary Rack w/ spool insulator, 1-phase	190.00	5,700.00
78	30016N	mtr	300.00	Service Drop Wire (Polyethylene Wire), #6 AWG	60.00	18,000.00
79	29310N	unit	10.00	Stainless sink, 150mm depth x 350mm x 600mm with P-trap and strainer	6,810.00	68,100.00
80	30017N	set	40.00	Switch, 1-gang (flush type)	122.00	4,880.00
81	30021N	set	10.00	Switch, 3-gang (flush type)	290.00	2,900.00
82	30025N	roll	10.00	Tape, Rubber	125.00	1,250.00
83	31212N	pc/s	10.00	Tape, Masking # 1	70.00	700.00
84	05981	pc/s	11760.00	Teckscrew # 12-24 x 45mm w/ rubber washer	2.00	23,520.00
85	29320N	pc	10.00	Tee Reducer, UPVC 1 1/2" dia. x 1/2" dia.	92.00	920.00
86	29323N	pc	10.00	Tee Reducer, PVC 4" dia. x 2" dia.	235.00	2,350.00
87	29326N	pc	30.00	Tee Wye, PVC 4" dia.	250.00	7,500.00
88	29349N	pc	10.00	Tee, uPVC 1/2" dia. Plain	20.00	200.00
89	29353N	roll	10.00	Thread Seal Tape 1"	65.00	650.00
90	29742N	kg	107.50	Tie Wire, G.I # 16	108.00	11,610.00
91	17589	pint/s	10.00	Tinting Color (Taloudine Red Latex)	145.00	1,450.00
92	30026N	pc	90.00	Utility box 2" x 4" (plastic/orange)	30.00	2,700.00
93	28160	btl/s	80.00	Varnish (clear)	255.00	20,400.00
94	17805	qrt/s	10.00	Vulcaseal (Sealant, Elastomeric (1000ml))	580.00	5,800.00

COMMISSION ON AUDIT DAVAO DE ORO

RECEIVED

DATE: 11/13/24

TIME: 1:40

BY: [Signature]

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] Very truly
 Signature over printed name of _____
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-11-0000
 Responsibility Center:
 Amount: 1,803,380.00

(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

NOV 20 2024

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY E-mail Address: Tel. No.: TIN: N/A	PO Number: 24111935 Date: 11/13/24 Mode of Procurement: NP-EC PR Number: 24-C1765
---	--

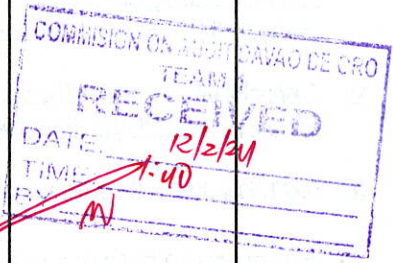
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: On Site	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
95	29389N	set	10.00	Water Closet, Ceramic (Pail Flush Type)	1,205.00	12,050.00
96	31215N	mtr./s	40.00	Wire mesh screen 1/2" x 1.20m	380.00	15,200.00
97	31216N	mtr./s	20.00	Wire mesh screen 1/8" x 1.20m	250.00	5,000.00
98	30046N	roll	10.00	Wire, 2.0mm sq. THHN Copper Stranded (150/roll)	4,040.00	40,400.00
99	30050N	roll	10.00	Wire, 3.5mm sq. THHN Copper Stranded (150/roll)	5,700.00	57,000.00
100	30059N	mtr	300.00	Wire, 8.0mm sq. THW Copper Stranded(150m-Black) (150m- White)	105.00	31,500.00
101	29401N	pc	30.00	Wye, PVC 4"dia.	220.00	6,600.00
102	29405N	pc	10.00	Wye, Reducer PVC 2"dia. x 4"dia.	185.00	1,850.00

Assistance to Permanent Shelter at Brgy. Elizalde, Maco

 THE AWARD IS BASED ON ABSTRACT NO. 2411469 UNDER REQUEST FOR QUOTATION NO.11-24-3381 OPENED ON November 13, 2024



Total Amount in Words:
One Million Eight Hundred Three Thousand Three Hundred Eighty Pesos Only 1,803,380.00

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 UZA A. MANOTA Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 11/21/24 Authorized Official

TRUST FUND
 OBR No.: 2024-11-0000
 Responsibility Center:
 Amount: 1,803,380.00

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