

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

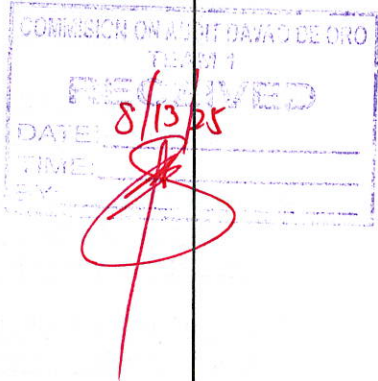
Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE-BRANCH	PO Number: 25060822
Address: PANACAN, DAVAO CITY	Date: 06/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-3168
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: As per letter request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28741N	bag/s	1725.00	<p>Portland Cement (Type 1)</p> <p>(40kg/s)</p> <p>Terms and Conditions:</p> <p>1.) The Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)</p> <p>2.) Delivery as per request; 1st Batch: 863 bags of Portland Cement 2nd Batch: 862 bags of Portland Cement</p> <p>3.) Payment will be done thru Progress Billing as per delivery.</p> <p>District-II Repair and Maintenance of JCT Quirino - Pangasinan Road Section, Pantukan, Davao de Oro</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2505117 UNDER BID NO.B-25-0125 OPENED ON May 21, 2025</p>	234.00	403,650.00



Total Amount in Words: Four Hundred Three Thousand Six Hundred Fifty Pesos Only	403,650.00
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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	<u>JERRY GABAWO</u> Signature over printed name of <u>06-26-25</u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLA M. GONZALES Executive Assistant II
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GENERAL
OBR No.: 0829-07-26-101
Responsibility Center:
Amount: 403,650.00

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