

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

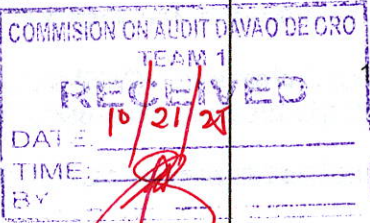
Page 1

Supplier: DAVAO TCM HARDWARE	STOCKING 1-2025-0821	PO Number: 25080976
Address: Panacan, Davao City		Date: 08/19/25
E-mail Address:		Mode of Procurement PB
Tel. No.:		PR Number: 25-C0442
TIN:		

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

Place of Delivery: PGSO	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28796N	pc	1.00	Check Valve, 1 1/2" dia.	1,051.00	1,051.00
2	29443N	pc/s	56.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	233.00	13,048.00
3	29453N	pc/s	24.00	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	336.00	8,064.00
4	28865N	pc	9.00	Elbow, G.I. 1 1/2" dia.(Sch.40)	124.00	1,116.00
5	31205N	pc/s	1.00	Empty plastic container (20liters Capacity)	330.00	330.00
6	28889N	pc	3.00	End Cap, uPVC 1 1/2" dia.	66.00	198.00
7	30865N	pc/s	2.00	Female Adapter 50mm x 1 1/2"	388.00	776.00
8	28967N	pc	1.00	Gate Valve, 1 1/2" dia	1,689.00	1,689.00
9	32812N	pc/s	8.00	Hacksaw Blade	85.00	680.00
10	28985N	L	49.00	HDPE Pipe SDR 11, 110mm dia. x 6m	3,800.00	186,200.00
11	29003N	roll	16.00	HDPE Pipe SDR 11, 50mm dia. (60m/roll)	7,500.00	120,000.00



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	JERRY GABARDO Signature over printed name of 09-02-25 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND	0251177808
OBR No.: 1025-10-0035	
Responsibility Center:	
Amount: 1,144,395.00	

(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

AUG 28 2025

Supplier: DAVAO TCM HARDWARE

Address: Panacan, Davao City

E-mail Address:

Tel. No.:

TIN:

PO Number: 25080976

Date: 08/19/25

Mode of Procurement: PB

PR Number: 25-C0442

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

Place of Delivery: PGSO

Delivery Term:

Date of Delivery: 10 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	29005N	roll	13.00	HDPE Pipe SDR 11, 63mm dia. (60m/roll) 9/16	11,600.00	150,800.00
13	29007N	roll	3.00	HDPE Pipe SDR 11, 75mm dia. (60m/roll) 9/18 (2) 9/16 (1)	16,600.00	49,800.00
14	29008N	L	35.00	HDPE Pipe SDR 11, 90mm dia. x 6m 9/16	2,520.00	88,200.00
15	29631N	kg	1.00	Nails, C.W. 1 1/2" 9/8	100.00	100.00
16	29635N	kg	3.00	Nails, C.W. 2 1/2" 9/8	94.00	282.00
17	29641N	kg	4.00	Nails, C.W. 4" 9/8	91.00	364.00
18	29122N	pc	3.00	Nipple G.I. sch.40 1 1/2" dia. x 12" 9/8	316.00	948.00
19	29126N	pc	1.00	Nipple G.I. sch.40 1 1/2" dia. x 4" 9/8	100.00	100.00
20	29127N	pc	4.00	Nipple G.I. sch.40 1 1/2" dia. x 6" 9/8	116.00	464.00
21	29661N	pc	5.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8' 9/8	719.00	3,595.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 10/21/25
TIME:
BY:


Total Amount in Words:

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Conform

JERN+ GABALLO

Signature over printed name of

09-02-25

Date

Very truly



ENGR. RAUL G. MABANGLO

Governor

Authorized Official

TRUST FUND

OBR No.: 2025-10-0035

Responsibility Center:

Amount: 1,144,395.00

21

0251177808

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

AUG 28 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE	PO Number: 25080976
Address: Panacan, Davao City	Date: 08/19/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0442
TIN:	

Gentlemen:
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Place of Delivery: PGSO	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	31210N	pc/s	4.00	Pail, Rubber 9/18	242.00	968.00
23	31312N	pc/s	1.00	PE Reducing Coupler 90mm dia. X 75mm dia. 9/16	3,000.00	3,000.00
24	29179N	pc	48.00	PE Straight Coupler, 110mm dia. 9/16	6,200.00	297,600.00
25	29184N	pc	12.00	PE Straight Coupler, 50mm dia. 9/16	586.00	7,032.00
26	29185N	pc	11.00	PE Straight Coupler, 63mm dia. 9/16	969.00	10,659.00
27	29186N	pc	2.00	PE Straight Coupler, 75mm dia. 9/16	3,612.00	7,224.00
28	29187N	pc	34.00	PE Straight Coupler, 90mm dia. 9/16	2,600.00	88,400.00
29	29188N	pc	1.00	PE, Elbow, 110mm dia. x 90 deg. 9/18	13,324.00	13,324.00
30	29193N	pc	6.00	PE, Elbow, 50mm dia. x 90 deg. 9/16	821.00	4,926.00
31	29196N	pc	1.00	PE, Elbow, 90mm dia. x 90 deg. 9/18	4,769.00	4,769.00
32	29202N	pc	63.00	PE, Equal Tee 50mm dia. 9/16	850.00	53,550.00
33	39966N	pc/s	1.00	PE, Reducing Coupler 110mm dia. X 90mm dia. 9/16	10,500.00	10,500.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 10/21/25
TIME
BY

Total Amount in Words:

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Conform	Signature over printed name of JERNY BANGALLO	Very truly	ENGR. RAUL G. MABANGLO
	Date 09-02-25		Governor
			Authorized Official

TRUST FUND
OBR No.: 702540-0035
Responsibility Center:
Amount: 1,144,395.00

25 0251177808

(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

Supplier: DAVAO TCM HARDWARE

Address: Panacan, Davao City

E-mail Address:

Tel. No.:

TIN:

PO Number: 25080976

Date: 08/19/25

Mode of Procurement PB

PR Number: 25-C0442

Gentlemen:
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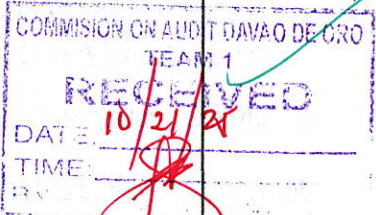
Place of Delivery: PGSO

Delivery Term:

Date of Delivery: 10 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
34	29209N	pc	1.00	PE, Reducing Coupler 40mm dia. x 32mm dia. a/k	379.00	379.00
35	29215N	pc	2.00	PE, Reducing Coupler 63mm dia. x 50mm dia. a/s	1,080.00	2,160.00
36	29217N	pc	1.00	PE, Reducing Coupler 75mm dia. x 63mm dia. a/k	2,855.00	2,855.00
37	29677N	pc	1.00	Pipe, G.I. sch. 40 1 1/2" dia. x 6.0m a/s	1,636.00	1,636.00
38	31318N	pc/s	120.00	Thread Seal Tape 1" Teflon Tape a/s	26.00	3,120.00
39	29742N	kg	12.00	Tie Wire, G.I # 16 a/s	110.00	1,320.00
40	29761N	bag	33.00	Waterproofing Cement a/s	96.00	3,168.00
				Support in the construction of safe transitional housing		
				THE AWARD IS BASED ON ABSTRACT NO. 2508006 UNDER BID NO.B-25-0129 OPENED ON July 29, 2025		
					Amount As Read 1,144,395.0	
					As Calculated 1,144,395.0	



Total Amount in Words:
One Million One Hundred Forty Four Thousand Three Hundred Ninety Five Pesos Only
1,144,395.00

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Conform

Signature over printed name of

09-02-25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

TRUST FUND

OBR No.: 1035-10-0035

Responsibility Center:

Amount: 1,144,395.00

26

0251177803

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