Name of Procuring Entity:LGU-Provin... f Davao de Oro
Standard Form No. SF-GOOD-58
Revised:M y 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

AUG 28 2025

STOCKING
P- 2025 - 0821

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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/21/25
TIME:
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: Jerny Gabarlo
Signature over printed name of

09-02-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

TRUST FUND
OBR No.: 2025-10-00035
Responsibility Center:
Amount: 1,144,395.00

0251177808

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

AUG 28 2025

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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/21/25
TIME:
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 JERWIN 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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

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

AUG 28 2025

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.:	
TIN:	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
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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/2/25
TIME:
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 JERRY CABALLO
Signature over printed name of
09-02-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

TRUST FUND
OBR No.: 202510-0035
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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

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

AUG 28 2025

Supplier: DAVAO TCM HARDWARE	PO Number: 25080976
Address: Panacan, Davao City	Date: 08/19/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	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
34	29209N	pc	1.00	**PE, Reducing Coupler 40mm dia. x 32mm dia.** 9/16	379.00	379.00
35	29215N	pc	2.00	**PE, Reducing Coupler 63mm dia. x 50mm dia.** 9/8	1,080.00	2,160.00
36	29217N	pc	1.00	**PE, Reducing Coupler 75mm dia. x 63mm dia.** 9/16	2,855.00	2,855.00
37	29677N	pc	1.00	**Pipe, G.I. sch. 40 1 1/2" dia. x 6.0m** 9/8	1,636.00	1,636.00
38	31318N	pc/s	120.00	**Thread Seal Tape 1" Teflon Tape** 9/8	26.00	3,120.00
39	29742N	kg	12.00	**Tie Wire, G.I # 16** 9/8	110.00	1,320.00
40	29761N	bag	33.00	**Waterproofing Cement** 9/8	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	

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

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

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 JERWIN GABAWO
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

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