Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

14 NOV 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MACATA OFFICE SUPPLIES	PO Number: 24111918
Address: Kapalong, Davao del Norte	Date: 11/08/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 941-143-639-000	PR Number: 24-5002

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
1	21812	pc/s	10.00	**Angle Valve 1/2 x 1/2 (male)**	180.00	1,800.00
2	02601	pc/s	10.00	**Faucet Brass**	225.00	2,250.00
3	28910N	pc	5.00	**Faucet, Gooseneck,Stainless Steel 1/2"**	1,715.00	8,575.00
4	08976	pc/s	10.00	**Faucet, plastic 1/2 wall type**	580.00	5,800.00
5	08979	pc/s	10.00	**Faucet, Plastic Lavatory 1/2"**	780.00	7,800.00
6	21813	pc/s	5.00	**Flexible Hose 1/2" x 1/2" (Heavy Duty)**	165.00	825.00
7	08970	pc/s	5.00	**P-Trap Tubular 1 1/4 x 45**	280.00	1,400.00
8	15940	pc/s	15.00	**P.E Elbow #1**	143.00	2,145.00
9	21815	roll/s	1.00	**P.E Hose #20mm x 120mm (SDR 17)**	1,200.00	1,200.00
10	21816	roll/s	1.00	**P.E Hose #25mm x 90m (SDR 17)**	1,500.00	1,500.00
11	21817	roll/s	1.00	**P.E HOSE #32mm X 60mm (SDR 17)**	1,700.00	1,700.00
12	06281	pc/s	2.00	**Pipe, G.I. sch.40 1 1/2"dia. x 6.0m**	1,480.00	2,960.00
13	05792	pcs	2.00	**Pipe, G.I. sch.40 1 1/4"dia x 6.0m**	1,275.00	2,550.00
14	05793	pc/s	2.00	**Pipe, G.I. sch.40 1"dia x 6.0m**	832.00	1,664.00
15	06279	pc/s	2.00	**Pipe, G.I. sch.40 1/2" x 6.0m**	470.00	940.00
16	08984	pc/s	5.00	**Plastic Solvent 400ml**	250.00	1,250.00
17	10405	pc/s	1.00	**Pressure Switch (Pro-capacitor)**	2,200.00	2,200.00
18	08986	pc/s	2.00	**Tee, Reducer, P.E. 1 x 1/2**	380.00	760.00
19	08988	pc/s	2.00	**Tee, Reducer, P.E. 3/4 x 1/2**	325.00	650.00
20	10989	set/s	5.00	**Toilet Tank Fitting - pushed type**	2,200.00	11,000.00

Total Amount in Words:

PROVINCE OF DAVAO DE ORO
RECEIVED
DATE: 11/18/24 11:24
TIME:
BY:

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
Gwen Mae G. Cotingup
Signature over printed name of
11/18/24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. [illegible]ALES, RN
Executive Assistant II

GENERAL
OBR No.: 1354-11-24-105
Responsibility Center:
Amount: 72,813.00

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

0251179842

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

14 NOV 2024

Supplier: MACATA OFFICE SUPPLIES Address: Kapalong, Davao del Norte E-mail Address: Tel. No.: TIN: 941-143-639-000	PO Number: 24111918 Date: 11/08/24 Mode of Procurement SVP PR Number: 24-5002

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
21	08967	set/s	8.00	**Toilet Tank Fittings (high quality)**	600.00	4,800.00
22	10557	pc/s	15.00	**uPVC Elbow 1/2" dia. x 90 deg.**	13.00	195.00
23	11321	pc/s	5.00	**Valve, Ball 1" dia.**	600.00	3,000.00
24	08971	pc/s	3.00	**Valve, Foot 1 1/4" dia.**	1,233.00	3,699.00
25	08972	pc/s	1.00	**Valve, Foot 3/4" dia.**	900.00	900.00
26	08990	can/s	5.00	**Water Sealant 400ml**	250.00	1,250.00
				For the use of Capitol building maintenance.		
				THE AWARD IS BASED ON ABSTRACT NO. 2410390 UNDER REQUEST FOR QUOTATION NO.10-24-3249 OPENED ON November 05, 2024		
						72,81

RECEIVED 11/28/24 11:24

Total Amount in Words:
Seventy Two Thousand Eight Hundred Thirteen Pesos Only

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 every day of delay shall be imposed.

Conform

Gwen Mae G. Calinga
Signature over printed name of

11/18/24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of
MADYLL...
Executive

GENERAL
OBR No.: 1394-11-24-105
Responsibility Center:
Amount: 72,813.00

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