Certified

				Province of Davao de Oro			
Ш		2024		Agency/Procuring Entity		Page 1	
Add E-n Tel TIN							
Gei	ntleme Please fu	rnish this	office the fo	llowing articles subject to the terms and conditions cont	tained herein:		
Pla			SO-Warehou			1 10	
Dat	te of Delive	ery: 10 c	days	Payment	1 Tarrel 1 A 11 2		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1	15593	gal/s	2	Aqua Epoxy with Catalysts white	1,482.00	2,964.00	
2	08125	pc/s	16	Ball Valve, 1/2"dia.	297.00	4,752.00	
3	03802	pc/s	2	Brush, Paint # 4" COMMERCE ON ALERT AVAILABLE ORD	84.00	168.00	
4	29764	рс	2	Brush, Paint #1	30.00	60.00	
5	29766	рс	5	Brush, Paint #2"	55.00	275.00	
6	03415	kg/s	10	Chlorine granules 0241249167	129.00	1,290.00	
7	29773	gal	1	Concrete Masonry Neutralizer (ordinary)	380.00	380.00	
8	28830	рс	3	Coupling, G.I. sch.40 1/2"dia.	40.00	120.00	
9	29443	pc/s	231	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	225.00	51,975.00	
	2	=2	pol C = 160	Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)			
Tot	tal Amount	in Words	<u></u>				
e			ake the full all be impos	deliver within the time specified above, a penalty of on sed. Roliv Very truly	ne tenth (1/10) of one	(1) percent for	
	_	Signatu	7/10	7/2/	Governor Uthorized Official		
0	RUST FUN BR No.: & Responsibili	2024- Ne		AC	Julionzed Official		
_	mount: 39						
2001			d Purchase nian Resolu	pursuant to section 369(a) of RA 7180, this portion mus tion	it be		

Date _

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

JUL 19 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2

Add E-n Tel TIN	dress: Carr nail	REWIN BU men, Dava	Procurement	8VP 8-C1274		
Gei	ntleme Please fu	rnish this c	office the fol	lowing articles subject to the terms and conditions con	tained herein:	
Pla	ce of Deliv	ery: PGS	O-Warehou	Delivery Delivery	A. 1819, CA. 1	
Dat	e of Delive		ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	29463	pc/s	24	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	580.00	13,920.00 IT DAVAG DE ORO
			2 15	Winning Supplier must submit a Quality Inspection Report (Please coordinate with Quality Control Engineer at Provincial	DATE 7	2/24
			1 1 7	Engineer's Office)	TWE	
11	27155	pc/s	3	Elbow G,I 2 1/2"dia.(sch.40)90deg.	95.00	285.00
12	18177	pc/s	96	Elbow, G.I. 1/2" dia. x 90	67 17.00	1,632.00
13	06271	pc/s	3	Elbow, G.I.(90deg.) sch. 40 2"dia.	73.00	219.00
14	06015	kg/s	6	Electrode, Welding #6013 1/8"dia., Steel	123.00	738.00
15	31205	pc/s	6	Empty plastic container (20liters Capacity)	318.00	1,908.00
16	29774	gal	1	Epoxy Primer w/ catalyst	1,268.00	1,268.00
17	06333	pc/s	16	Faucet, Brass 1/2"dia	160.00	2,560.00
			7 ml 3.	Heavy Duty		
18	21583	pc/s	32	Female Threaded Adaptor, 20mm dia. x 1/2"dia.	79.00	2,528.00
Tot	al Amount	in Words:				
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		Signatur	UL 1 9 202 Date	4	Governor uthorized Official	
O R	RUST FUN BR No.: 2 esponsibili mount: 39	ty Center:			9	
(lı	n case of N	Negotiated		oursuant to section 369(a) of RA 7180, this portion mus	st be	
	prroved pe ertified	r Sanggun	nian Resolut	tion Date		

Name of Procuring Entity:LGU-Province of Dava 3 Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

JUL 1 9 2024

Province of Davao de Oro

Agency/Procuring Entity-

Add E-m Tel. TIN	lress: Carr nail		o del Norte	CATE THAT	Procurement	SVP I-C1274
Ger	ntleme Please fu	rnish this o	office the fo	llowing articles subject to the terms and conditions conta	ained herein:	79819 1
Plac	ce of Deliv	ery: PGS	O-Wareho	use Delivery	14 14 14 16 16 16 16 16 16 16 16 16 16 16 16 16	- 2
Dat	e of Delive		ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	05886	pc/s	4	Flat Bar 50mm x 2.5mm thk x 6mts.	674.00	2,696.00
20	28957	рс	2	G.I. End Cap 2"dia 0241249167	139.00	278.00
21	30638	pc/s	15	Hacksaw Blade (Heavy Duty)	79.00	1,185.00
22	28989	roll	2	HDPE Pipe SDR 11, 20mm dia. (90m/roll)	2,378.00	4,756.00
23	28997	roll	3	HDPE Pipe SDR 11, 32mm dia. (60m/roll)	4,100.00	12,300.00
24	29001	roll	4	HDPE Pipe SDR 11, 40mm dia. (60m/roll)	6,394.00	25,576.00
25	29003	roll	5	HDPE Pipe SDR 11, 50mm dia. (60m/roll)	10,029.00	50,145.00
26	29005	roll	2	HDPE Pipe SDR 11, 63mm dia. (60m/roll)	15,915.00	31,830.00
27	15374	pc/s	16	Heavy Duty Water Meter	2,128.00	34,048.00
28	29113	рс	2	Male Thread Adaptor,63mm dia. x 2" dia.	709.00	1,418.00
Tota	al Amount	in Words:		8		
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OI Re	RUST FUN BR No.: esponsibili mount: 39	ey- Ue- a ty Center:		1	9	
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PURCHASE ORDER

JUL 1 9 2024

Province of Davao de Oro Agency/Procuring Entity

Page 4 PO Number: 24060835

Add E-n Tel TIN	dress: Carr nail		JILDERS Af o del Norte	ND EQUIPMENT RENTAL SERVICES	Procurement	60835 VP C1274
Ge	ntleme Please fu	rnish this o	office the fol	lowing articles subject to the terms and conditions co	ntained herein:	
			O-Warehou			
	e of Delive Stock No.	ery: 10 d		Payment		
No.		Issue	Quantity	Description	Unit Cost	Amount
29	29631	kg	7	Nails, C.W. 1 1/2"	90.00	630.00
30	29635	kg	12	Nails, C.W. 2 1/2"	90.00	1,080.00
31	29641	kg	18	Nails, C.W. 4" 0241249167	90.00	1,620.00
32	03827	pc/s	3	Nipple G.I. sch.40 2"dia x 10"	209.00	627.00
33	03826	pc/s	1	Nipple G.I. sch.40 2"dia x 8"	180.00	180.00
34	29140	рс	16	Nipple G.I. sch.40 1/2"dia. x 10"	80.00	1,280.00
35	29142	рс	32	Nipple G.I. sch.40 1/2"dia. x 2"	45.00	1,440.00
36	03830	pc/s	32	Nipple G.I. sch.40 1/2"dia. x 4"	35.00	1,120.00
37	29146	рс	17	Nipple G.I. sch.40 1/2"dia. x 8"	70.00	1,190.00
38	29153	рс	3	Nipple G.I. sch.40 2"dia x 12"	405.00	1,215.00
39	26754	pc/s	32	Nipple G.I.S-40,1/2" dia. x 36"	100.00	3,200.00
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Tot	al Amount	in Words:				
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R A	esponsibil mount: 39					
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С	ertified			Date		

Name of Procuring Entity:LGU-Province of Davao CO Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

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Province of Davao de Oro Agency/Procuring Entity

Add E-m Tel. TIN	lress: Carn nail		IILDERS Af o del Norte	DATE DATE	Procurement	60835 VP C1274
Ger	ntleme Please fu	rnish this o	office the fol	lowing articles subject to the terms and conditions conta	ined herein:	
U	ce of Deliv		O-Warehou	use Delivery Payment		
No.	Stock No.	Unit of	Quantity	Description	Unit Cost	Amount
40	09065	lssue pc/s	1	Nipple, G.I sch.40, 2 1/2"dia. x 10"	234.00	234.00
41	29661	рс	13	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	919.00	11,947.00
42	17452	pc/s	5	Paint Brush # 2	50.00	250.00
43	29783	gal	2	Paint, Acrylic Cast 0241249167	778.00	1,556.00
44	29784	gal	-1	Paint, Acrylic Primer	1,309.00	1,309.00
45	29785	gal	1	Paint, Acrylic Reducer	700.00	700.00
46	03766	gal/s	1	Paint, Acrylic Topcoat - Gloss	1,128.00	1,128.00
47	08864	pint/s	3	Paint, Acrytex Tinting color (High Performance	190.00	570.00
				(1gal-Black)(1gal-Blue)(1gal-Red)		
48	08865	pint/s	2	Paint, Acrytex Tinting color (High Performance Yellow)	143.00	286.00
49	03778	gal/s	2	Paint, Epoxy Primer - w/ curing agent	920.00	1,840.00
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Tot	al Amount	in Words:				
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PURCHASE ORDER

JUL 1 9 2024

Province of Davao de Oro Agency/Procuring Entity

Add E-m Tel. TIN	Supplier: MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES DAVAGE ORO PO Number: 24 Address: Carmen, Davao del Norte E-mail Tel. TIN Captions							
Ger	ntleme Please fu	rnish this o	office the fo	lowing articles subject to the terms and conditions con	tained herein:	3 '		
Pla	ce of Deliv	ery: PGS	SO-Warehou	use Delivery		12 1		
Dat		ery: 10 d	ays	Payment				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
50	29792	gal	2	Paint, Lacquer Thinner	640.00	1,280.00		
51	03659	pint/s	1	Paint, Oil Tinting Color - Burnt Umber	78.00	78.00		
52	29798	рс	5	Paint, Roller Foam #4	70.00	350.00		
53	07412	gal/s	22	Paint, Semi Gloss Latex (Pre-mixed)	840.00	18,480.00		
				20gals-Beige 1gal-Cheezee Yellow 1gal-Choco Brown	167			
54	03807	set/s	2	Paint,Roller Foam #9 with tray	114.00	228.00		
55	29180	рс	5	PE Straight Coupler, 20mm dia.	103.00	515.00		
56	29182	рс	9	PE Straight Coupler, 32mm dia.	195.00	1,755.00		
57	29183	рс	7	PE Straight Coupler, 40mm dia.	384.00	2,688.00		
58	29184	рс	5	PE Straight Coupler, 50mm dia.	574.00	2,870.00		
59	29209	рс	1	PE, Reducing Coupler 40mm dia. x 32mm dia.	364.00	364.00		
					- 10 m x 25 cm			
Tot	al Amount	in Words:						
e\ C	onform RUST FUI BR No.: ω	f delay sha Signatu	all be impled to the control of the	المان odio Very truly ed name of DORC	THY M GONZAGO Governor uthorized Official	(1) percent for		
A	mount: 39	91,957.00		oursuant to section 369(a) of RA 7180, this portion mus	t he			
A	orroved pe		nian Resolu	tion	. JO			
C	ertified	-		Date				

PURCHASE ORDER

JUL 1 9 2024

Province of Davao de Oro Agency/Procuring Entity

Supplier: MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES TRAVAC DE ORO

Page 7
PO Number: 24060835

E-m Tel. TIN	nail	men, Dava	o del Norte	DATY 7.22	Procurement	SVP I-C1274
Ger	ntleme Please fu	ırnish this d	office the fol	lowing articles subject to the terms and conditions co	ntained herein:	
	200000000000000000000000000000000000000	very: PGS	O-Warehou			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
60	29211	pc	1	PE, Reducing Coupler 50mm dia. x 32mm dia.	580.00	580.00
61	29215	рс	1	PE, Reducing Coupler 63mm dia. x 50mm dia.	1,030.00	1,030.00
62	29678	рс	1	Pipe, G.I. sch.40 2 1/2"dia x 6.0m	2,945.00	2,945.00
63	05881	pc/s	1	Plain Round Bar 16mm dia. x 6.0 mts.	615.00	615.00
64	28741	bag/s	180	Portland Cement (Type 1) 0241249	167 290.00	52,200.00
	W		THE SEA TO	Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)		ragii A
		2.50	0.52		ON SHARE S	
65	03888	pc/s	3	Saddle Clamp 40mm x 1/2	553.00	1,659.00
66	03891	pc/s	8	Saddle Clamp 50mm dia. x 1/2" dia.	504.00	4,032.00
67	08304	pc/s	16	Saddle Clamp, 63mm dia. x 1/2" dia.	144.00	2,304.00
68	29709	рс	14	Sand Paper #120	27.00	378.00
		18.				
Tot	al Amoun	t in Words:				
e\ C	very day o	of delay sha Signatur	all be imposed to the control of the	مرا odio Very truly ted name of DOF	One tenth (1/10) of or ROTHY M. GONZAG Governor Authorized Official	Ad
R	esponsibi	1024- 0le- lity Center: 91,957.00				
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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

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Province of Davao de Oro
Agency/Procuring Entity

Add E-m Tel. TIN	ress: Carn ail		ILDERS AN o del Norte	DATE 7.22	PO Number: 240 Date 06/14/24 Mode of Procurement PR No: 24-0	
Ger	ntleme Please fui	rnish this c	office the fol	lowing articles subject to the terms and conditions con	tained herein:	* 59
Plac	ce of Deliv	ery: PGS	O-Warehou	The second of th		
	e of Delive		ays	Payment	Printer East Committee	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
69	11158	pc/s	1	Steel Plate,2mm thk x 1.2m x 2.4m	2,488.00	2,488.00
70	13855	pc/s	2	Straight Coupler, 63mm dia. x 63mm dia.	448.00	896.00
71	10315	roll/s	3	Tape,Masking # 1	32.00	96.00
72	29353	roll	8	Thread Seal Tape 1"	65.00	520.00
73	21577	pc/s	82	Thread Seal Tape, 1/2"dia. 02412491	67 40.00	3,280.00
74	29742	kg	26	Tie Wire, G.I # 16	100.00	2,600.00
75	29357	рс	16	Union, G.I. sch.40 1/2"dia.	90.00	1,440.00
76	03838	pc/s	2	Valve, Gate (Brass)2"dia	705.00	1,410.00
77	10530	m	2	Wire Mesh Screen 1/8"	100.00	200.00
	ř					
Tot	al Amount	t in Words:				
e C	onform —	of delay sha	re over prin	Very truly ted name of DOR	OTHY M. GONZAGA Governor authorized Official	e (1) percent for
R A	esponsibi mount: 3	lity Center: 91,957.00				
A			l Purchase nian Resolu	pursuant to section 369(a) of RA 7180, this portion mu ution Date	st be	_

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

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JUL	1	y	2024	Agency/Procuring Entity
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Supplier: MO Address: Car E-mail Tel. TIN Gentleme	Date 06/14/24 Mode of Procurement	ode of SVP			
	rnish this o	office the foll	owing articles subject to the terms and conditions cont	ained herein:	
Place of Deliv				AND THE RESERVE	35
Date of Delive		ays	Payment		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			Construction of IP House (Balai Mandaya- Mansaka), Brgy. Pagsabangan, New Bataan THE AWARD IS BASED ON ABSTRACT NO. 2406015 UNDER REQUEST FOR QUOTATION NO.05-24-2355 OPENED ON June 11, 2024		
8	,25777	d			
			COMMISSEN CILATRIT DAVAO DE DRO 1924 L.	249167	
Total Amount			sand Nine Hundred Fifty Seven Pesos Only		391,957.00
In case of fa	dilure to ma f delay sha Signatur	ake the full d	elivery within the time specified above, a penalty of one of the control of the c	e tenth (1/10) of or THY M. GONZAG. Governor I	ne (1) percent for
TRUST FUN OBR No.: Responsibili Amount: 39	<i>DOM- Ou</i> ty Center:	- BAR	· ·	*	
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