

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: ADDNA CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TYN: 445-586-720-002	PO Number: 24111965 Date: 11/15/04 Mode of Procurement: SVP PR Number: 24-4740
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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	30216N	roll/s	1.00	2.0 mm ² THHN copper wire stranded 150m/roll	3,450.00	3,450.00
2	30217N	roll/s	1.00	3.5 mm ² THHN copper wire stranded 150m/roll	4,450.00	4,450.00
3	24027	sachet/s	3.00	Adhesive, No more nails, 100g	200.00	600.00
4	30275N	pc/s	4.00	Ceiling LED Light, 20watts, Daylight, LLRC, Downlight	945.00	3,780.00
5	29814N	pc	1.00	Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Plug-in type	640.00	640.00
6	29816N	pc	1.00	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Plug-in type	640.00	640.00
7	29899N	set	2.00	Convenience Outlet, 3-gang (flush type)	290.00	580.00
8	28850N	unit	2.00	Cylindrical Tank (Vertical type) w/ stand, Stainless steel 2,000 liters capacity	42,300.00	84,600.00
9	29443N	pc/s	57.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	225.00	12,825.00
10	29453N	pc/s	46.00	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	325.00	14,950.00
11	29463N	pc/s	11.00	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	580.00	6,380.00
12	32857N	rolls	3.00	ELECTRICAL TAPE COLORED	60.00	180.00
13	09013	set/s	1.00	Flush Door, 0.900m x 2.10m on 50mm x 100mm Wooden Jamb Complete with heavy duty Door Knob and 3pcs 4"x 4" loose pin hinges	4,750.00	4,750.00
14	29942N	pc	6.00	Junction box, 4"x4" Plastic - orange color	45.00	270.00
15	23993	pc/s	4.00	Led Bulb, 15w, Daylight	370.00	1,480.00
16	01242	pc/s	1.00	Panel Board (4 branches) plug-in type	785.00	785.00
17	28741N	bag/s	38.00	Portland Cement (Type 1)	286.00	10,868.00

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 _____ Very truly
 Signature over printed name of _____
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.:
 Responsibility Center:
 Amount: 153,923.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 25 2024

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 24111965
Address: Apokon, Tagum City	Date: 11/15/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-4740
TIN: 445-586-720-002	

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
18	24024	pc/s	6.00	PVC Plastic Moulding 1"	170.00	1,020.00
19	01266	pc/s.	3.00	Receptacle - rubberized *	35.00	105.00
20	30017N	set	1.00	Switch, 1-gang (flush type)	120.00	120.00
21	30021N	set	1.00	Switch, 3-gang (flush type)	280.00	280.00
22	29742N	kg	10.00	Tie Wire, G.I # 16	105.00	1,050.00
23	30026N	pc	4.00	Utility box 2" x 4"(plastic/orange)	30.00	120.00

Terms and Conditions:
 *Winning Supplier must provide an inspection report for Portland Cement and Deformed Bars (RSB) Please coordinate with the Quality Control Engineer.

For Rehabilitation of Office, Electricity, Flooring, Concrete Columns and Floor Joist

THE AWARD IS BASED ON ABSTRACT NO. 2411528 UNDER REQUEST FOR QUOTATION NO.10-24-3327 OPENED ON November 13, 2024

COMMISSION ON AUDIT DAVAO DE ORO

TEAM 1

RECEIVED

DATE: 11/12/24

TIME: 4:55

BY: [Signature]

Total Amount in Words: One Hundred Fifty Three Thousand Nine Hundred Twenty Three Pesos Only	153,923.00
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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 CHRISTINA P. RAZONABLE Very truly
 Signature over printed name of _____
11-29-2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLJAN [Signature]
 Executive Assistant II

GENERAL
 OBR No. 000-12-24-102
 Responsibility Center:
 Amount: 153,923.00

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