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

NOV 27 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY	PO Number: 24112042
Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY	Date: 11/26/24
E-mail Address:	Mode of Procurement NP-EC
Tel. No.:	
TIN: N/A	PR Number: 24-C1780

Gentlemen:

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

Place of Delivery: On Site — Delivery Term:

Date of Delivery: 10 days — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28762N	pc	6.00	**Adaptor,Male Threaded,uPVC 1/2"dia.**	13.00	78.00
2	07097	pc/s	54.00	**Amacan, 4'x8'**	200.00	10,800.00
3	29419N	pc	9.00	**Angle Bar 25mm x 25mm x 5mm x 6.0 mtrs.(Grade 250)**	578.00	5,202.00
4	29425N	pc	3.00	**Angle Bar 50mm x 50mm x 5mm x 6.0 mtrs.(Grade 250)**	1,118.00	3,354.00
5	32709N	pc/s	75.00	**Bamboo Pole, 4" dia x 3.6m**	86.00	6,450.00
6	29432N	box	6.00	**Blind Rivets, 5/32" x 1/2" (1000pcs)**	550.00	3,300.00
7	29767N	pc	6.00	**Brush, Paint #2 1/2"**	73.00	438.00
8	29766N	pc	9.00	**Brush, Paint #2"**	54.00	486.00
9	29435N	pc	27.00	**Cee Purlins 100mm x 50mm x 15mm x 1.2mm x 6.0 mtrs**	615.00	16,605.00
10	29814N	pc	3.00	**Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Plug-in type**	645.00	1,935.00
11	29816N	pc	3.00	**Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Plug-in type**	645.00	1,935.00
12	29827N	pc	3.00	**Circuit Breaker, 40AT, 1Phase, 60Hz, 230V Plug-in type**	885.00	2,655.00
13	29883N	pc	30.00	**Clamp, Steel, 20mm dia. (3/4" dia.)**	50.00	1,500.00
14	28811N	pc	15.00	**Clean out, PVC 4" dia.**	92.00	1,380.00
15	29897N	set	12.00	**Convenience Outlet, 2-gang (flush type) with grounding**	195.00	2,340.00
16	27809	pc/s	60.00	**Cutting, Disc. 4"**	54.00	3,240.00
17	29523N	unit	3.00	**Door, 0.60m x 2.10m, PVC, Hollow Core**	1,585.00	4,755.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12-09-24
TIME: 2:36
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: HZA MANOTA
Signature over printed name of
11-
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-12-0005
Responsibility Center:
Amount: 542,334.00

(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

NOV 27 2024

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY	PO Number: 24112042
Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY	Date: 11/26/24
E-mail Address:	Mode of Procurement NP-EC
Tel. No.:	PR Number: 24-C1780
TIN: N/A	

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

Place of Delivery: On Site — Delivery Term:
Date of Delivery: 10 days — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
18	29539N	pc	9.00	**Drill Bit, Steel 5/32" dia.**	100.00	900.00
19	28877N	pc	27.00	**Elbow, PVC(45deg.) 4"dia.**	70.00	1,890.00
20	28878N	pc	6.00	**Elbow, PVC(90deg.) 2"dia.**	35.00	210.00
21	28880N	pc	9.00	**Elbow, PVC(90deg.) 4"dia**	83.00	747.00
22	29921N	pc	6.00	**Elbow, RSC 20mm diameter**	73.00	438.00
23	28883N	pc	9.00	**Elbow, Upvc 1/2"dia.**	17.00	153.00
24	33699N	roll/s	9.00	**Electrical Tape**	105.00	945.00
25	29558N	box	3.00	**Electrode, Welding #6013 1/8" dia.,Steel(20kgs/box)**	4,610.00	13,830.00
26	31205N	pc/s	3.00	**Empty plastic container (20liters Capacity)**	325.00	975.00
27	28889N	pc	3.00	**End Cap, uPVc 1 1/2" dia.**	65.00	195.00
28	29929N	pc	9.00	**Entrance Cap, 20mm dia. (3/4")**	75.00	675.00
29	29774N	gal	12.00	**Epoxy Primer w/ catalyst(gray)**	1,280.00	15,360.00
30	28908N	pc	6.00	**Faucet, (Plastic) 1/2"dia.**	125.00	750.00
31	32186N	pc/s	66.00	**Fiber Cement Board, 9mm thk x 254mm x2400mm**	1,200.00	79,200.00
32	29573N	pc	6.00	**Flat Bar 3mm thk x 25mm x 6mts.**	280.00	1,680.00
33	29936N	roll	3.00	**Flexible Hose 15mm dia.(1/2") 50m/roll**	490.00	1,470.00
34	28948N	pc	3.00	**Floor Drain, Plastic 4" x 4"**	155.00	465.00
35	28969N	pc	3.00	**Gate Valve, 1/2" dia**	435.00	1,305.00
36	31206N	pc/s	6.00	**Grinding Disc 4"dia.(for metal)**	155.00	930.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12-04-24
TIME: 2:24
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 LIZA MANOTA
Signature over printed name of

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-12-0005
Responsibility Center:
Amount: 542,334.00

(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

NOV 27 2024

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY	PO Number: 24112042
Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY	Date: 11/26/24
E-mail Address:	Mode of Procurement NP-EC
Tel. No.:	
TIN: N/A	PR Number: 24-C1780

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

Place of Delivery: On Site — Delivery Term:
Date of Delivery: 10 days — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
37	30638N	pc/s	12.00	**Hacksaw Blade (Heavy Duty)**	78.00	936.00
38	29600N	pair	18.00	**Hinges, LBP 4" x 4"**	740.00	13,320.00
39	29599N	pair	6.00	**Hinges, LBP 2" x 4" (heavy duty)**	160.00	960.00
40	29942N	pc	21.00	**Junction box, 4"x4" Plastic - orange color**	45.00	945.00
41	29604N	pc	15.00	**Knob, Cylindrical Lockset(Heavy duty)**	1,490.00	22,350.00
42	29944N	pc	6.00	**L & B 20mm dia. RSC**	78.00	468.00
43	30121N	pc	21.00	**Led Bulb, 9W-10W, E27,220V**	380.00	7,980.00
44	31209N	pc/s	141.00	**Metal Studs, 0.6mm thk x 35mm x 76mm x 3.0m**	121.00	17,061.00
45	10555	pc/s	57.00	**Metal Tracks, 0.6mm thk x 35mm x 76mm x 3.0m**	175.00	9,975.00
46	29953N	pc	3.00	**Meter base CL-100,20mm dia.(3/4")hole(heavy duty)**	855.00	2,565.00
47	29631N	kg	9.00	**Nails, C.W. 1 1/2"**	98.00	882.00
48	29635N	kg	9.00	**Nails, C.W. 2 1/2"**	92.00	828.00
49	29639N	kg	3.00	**Nails, C.W. 3"**	88.00	264.00
50	29641N	kg	24.00	**Nails, C.W. 4"**	88.00	2,112.00
51	29261N	pc	3.00	**P-Trap, PVC 4" dia.**	258.00	774.00
52	31210N	pc/s	9.00	**Pail, Rubber**	240.00	2,160.00
53	29783N	gal	6.00	**Paint, Acrylic Cast**	790.00	4,740.00
54	29778N	gal	9.00	**Paint, Flat Wall Enamel**	1,010.00	9,090.00
55	29779N	gal	12.00	**Paint, Flat Wall Latex**	925.00	11,100.00
56	29792N	gal	6.00	**Paint, Lacquer Thinner**	642.00	3,852.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 12-09-24
TIME: 2:26
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
LZA
Signature over printed name of

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-12-0005
Responsibility Center:
Amount: 542,334.00

(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

NOV 27 2024

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY
Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY
E-mail Address:
Tel. No.:
TIN: N/A

PO Number: 24112042
Date: 11/26/24
Mode of Procurement: NP-EC
PR Number: 24-C1780

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

Place of Delivery: On Site
Date of Delivery: 10 days
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
57	15438	pint/s	3.00	**Paint, Latex Tinting Color - Hansa Yellow**	85.00	255.00
58	15497	pints	3.00	**Paint, Latex Tinting Color - Thalo Blue**	60.00	180.00
59	08897	qrt/s	3.00	**Paint, Quick Dry Enamel**	220.00	660.00
60	31335N	gal/s	9.00	**Paint, Quick Dry Enamel,Semi Gloss(Pre-mixed)**	1,020.00	9,180.00
61	29800N	pc	9.00	**Paint, Roller Foam #7**	76.00	684.00
62	29801N	set	9.00	**Paint, Roller Foam #7 with tray**	155.00	1,395.00
63	31332N	gal/s	12.00	**Paint, Semi Gloss Latex (Pre-mixed)**	980.00	11,760.00
64	04093	Pc.	3.00	**Panel Board 4 Branch,1 Phase,Plug in Type**	1,490.00	4,470.00
65	29245N	L	6.00	**Pipe, PVC 2" dia. x 3.0m (series 1000)**	285.00	1,710.00
66	29247N	L	15.00	**Pipe, PVC 4" dia. x 3.0m (series 1000)**	872.00	13,080.00
67	30005N	pc	6.00	**Pipe, RSC 3/4" dia. (10ft/length)**	410.00	2,460.00
68	29249N	L	15.00	**Pipe, uPVC 1 1/2" dia. x 3.0m (blue)**	205.00	3,075.00
69	29251N	L	12.00	**Pipe, uPVC 1/2" dia. x 3.0m(blue)**	80.00	960.00
70	10586	pc/s	30.00	**PVC Pipe(Electrical),1/2" dia.(10ft./length)**	86.00	2,580.00
71	29266N	can	3.00	**PVC Solvent Cement (200cc)**	175.00	525.00
72	30129N	pc	21.00	**Receptacle,4-1/2" dia.(Plastic)with woodscrew**	40.00	840.00
73	29702N	L	51.00	**Rectangular Steel Tube, 2" x 4" x 1.5mm**	1,118.00	57,018.00
74	29708N	pc	180.00	**Sand Paper #100**	28.00	5,040.00
75	29709N	pc	180.00	**Sand Paper #120**	27.00	4,860.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12-01-24
TIME: 2:36
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
LIZA MATA
Signature over printed name of

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-12-0004
Responsibility Center:
Amount: 542,334.00

(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

NOV 27 2024

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY	PO Number: 24112042
Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY	Date: 11/26/24
E-mail Address:	Mode of Procurement NP-EC
Tel. No.:	
TIN: N/A	PR Number: 24-C1780

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

Place of Delivery: On Site — Delivery Term:
Date of Delivery: 10 days — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
76	32187N	pc/s	4500.00	**Screw, Streaker Grabber, 32mm (0.55 to 1.6mm BMT)**	3.60	16,200.00
77	30012N	pc	9.00	**Secondary Rack w/ spool insulator,1-phase**	190.00	1,710.00
78	30016N	mtr	90.00	**Service Drop Wire(Polyethylene Wire), #6 AWG**	60.00	5,400.00
79	29310N	unit	3.00	**Stainless sink, 150mm depth x 350mm x 600mm with P-trap and strainer**	6,810.00	20,430.00
80	30017N	set	12.00	**Switch, 1-gang (flush type)**	122.00	1,464.00
81	30021N	set	3.00	**Switch, 3-gang (flush type)**	290.00	870.00
82	30025N	roll	3.00	**Tape, Rubber**	125.00	375.00
83	31212N	pc/s	3.00	**Tape,Masking # 1**	70.00	210.00
84	05981	pc/s	3528.00	**Teckscrew # 12-24 x 45mm w/ rubber washer**	2.00	7,056.00
85	29320N	pc	3.00	**Tee Reducer, UPVC 1 1/2"dia. x 1/2"dia.**	92.00	276.00
86	29323N	pc	3.00	**Tee Reducer,PVC 4" dia. x 2" dia.**	235.00	705.00
87	29326N	pc	9.00	**Tee Wye,PVC 4" dia.**	250.00	2,250.00
88	29349N	pc	3.00	**Tee, uPVC 1/2"dia. Plain**	20.00	60.00
89	29353N	roll	3.00	**Thread Seal Tape 1"**	65.00	195.00
90	29742N	kg	32.25	**Tie Wire, G.I # 16**	108.00	3,483.00
91	17589	pint/s	3.00	**Tinting Color (Taloudine Red Latex)**	145.00	435.00
92	30026N	pc	27.00	**Utility box 2" x 4"(plastic/orange)**	30.00	810.00
93	28160	btl/s	24.00	**Varnish (clear)**	255.00	6,120.00
94	17805	qrt/s	3.00	**Vulcaseal(Sealant, Elastomeric 1000ml)**	580.00	1,740.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12-27-24
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

Signature over printed name of

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-12-0005
Responsibility Center:
Amount: 542,334.00

(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

NOV 27 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY	PO Number: 24112042
Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY	Date: 11/26/24
E-mail Address:	Mode of Procurement NP-EC
Tel. No.:	
TIN: N/A	PR Number: 24-C1780

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

Place of Delivery: On Site — Delivery Term:
Date of Delivery: 10 days — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
95	29389N	set	3.00	**Water Closet, Ceramic (Pail Flush Type)**	1,205.00	3,615.00
96	31215N	mtr./s	12.00	**Wire mesh screen 1/2" x 1.20m**	380.00	4,560.00
97	31216N	mtr./s	6.00	**Wire mesh screen 1/8" x 1.20m**	250.00	1,500.00
98	30046N	roll	3.00	**Wire, 2.0mm sq. THHN Copper Stranded (150/roll)**	4,040.00	12,120.00
99	30050N	roll	3.00	**Wire, 3.5mm sq. THHN Copper Stranded (150/roll)**	5,700.00	17,100.00
100	30059N	mtr	90.00	**Wire, 8.0mm sq. THW Copper Stranded(45m - Black) (45m-White)**	105.00	9,450.00
101	29401N	pc	9.00	**Wye, PVC 4"dia.**	220.00	1,980.00
102	29405N	pc	3.00	**Wye, Reducer PVC 2"dia. x 4"dia.**	185.00	555.00
				Assistance to Permanent Shelter at Elizalde, Maco		
				THE AWARD IS BASED ON ABSTRACT NO. 2411608 UNDER REQUEST FOR QUOTATION NO.11-24-3479 OPENED ON November 26, 2024		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12-09-24
TIME: 2:26
BY:

Total Amount in Words:
Five Hundred Forty Two Thousand Three Hundred Thirty Four Pesos Only — 542,334.00

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 LIZA
Signature over printed name of

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

TRUST FUND
OBR No.: 2024-12-0005
Responsibility Center:
Amount: 542,334.00

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