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

DEC 10 2024

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 24122103
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 12/06/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 24-C1714

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	12053	pc/s	5.00	**Barrel bolt 4" w/screw (for doors)**	75.00	375.00
2	29766N	pc	3.00	**Brush, Paint #2"**	54.00	162.00
3	29769N	pc	4.00	**Brush, Paint #4"**	225.00	900.00
4	35078N	pc/s	50.00	**Cutting disc 4" dia**	209.00	10,450.00
5	03534	pc/s	5.00	**Deformed bars/RSB (Grade 33), 10mm dia. x 6.0 mts.**	175.00	875.00
6	29443N	pc/s	14.00	**Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.**	230.00	3,220.00
7	29453N	pc/s	5.00	**Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.**	328.00	1,640.00
8	03121	pc/s.	5.00	**Doorknob (Heavy Duty)**	710.00	3,550.00
9	10535	pc/s	10.00	**Drill Bit, Concrete 4mm dia.**	140.00	1,400.00
10	17809	pc/s	5.00	**Drill bit, masonry 4mm**	68.00	340.00
11	29557N	kg	6.00	**Electrode, Welding #6013 1/8"dia., Steel**	560.00	3,360.00
12	06739	set/s	1.00	**Epoxy, Non Sag (1liter - A & 1liter - B)**	1,548.00	1,548.00
13	29568N	pc	8.00	**Fiber Cement Board 4.5mm thk. 4' x 8'**	654.00	5,232.00
14	20413	gal/s	10.00	**Flat Latex Paint(white) (Boysen)** **BOYSEN**	560.00	5,600.00
15	20457	pc/s	5.00	**G.I Pipe Sch.20 2"**	2,090.00	10,450.00
16	30638N	pc/s	13.00	**Hacksaw Blade (Heavy Duty)**	75.00	975.00
17	08999	pc/s	5.00	**Lock, Glass Door (Swing) - ordinary**	210.00	1,050.00
18	29775N	qrt	2.00	**Marine Epoxy(non - sag)**	1,158.00	2,316.00
19	19485	pc/s	3.00	**Marine Plywood 5mm. x 4 x 8(actual thk. 4.5mm)**	580.00	1,740.00

Total Amount in Words:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/20/24
TIME: 9:00
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 GIRLY BETORO

Signature over printed name of

12-11-2024

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1029-12-24-105
Responsibility Center:
Amount: 170,909.00

(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
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PURCHASE ORDER

DEC 10 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY
E-mail Address:
Tel. No.:
TIN:

PO Number: 24122103
Date: 12/06/24
Mode of Procurement SVP
PR Number: 24-C1714

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
20	29630N	pc	3.00	**Marine Plywood Type I Grade C,11mm thk.x 1.2m x 2.4m(thk. 9mm 4' x 8')**	1,300.00	3,900.00
21	29631N	kg	25.00	**Nails, C.W. 1 1/2"**	93.00	2,325.00
22	29635N	kg	25.00	**Nails, C.W. 2 1/2"**	90.00	2,250.00
23	29641N	kg	25.00	**Nails, C.W. 4"**	88.00	2,200.00
24	29651N	kg	2.00	**Nails, Concrete 3"**	158.00	316.00
25	29652N	kg	2.00	**Nails, Concrete 4"**	158.00	316.00
26	29661N	pc	3.00	**Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'(10mm 4' x 8')**	710.00	2,130.00
27	14307	pc/s	3.00	**Overhead door closer, Heavy Duty**	4,400.00	13,200.00
28	29782N	qrt	4.00	**Paint Thinner**	184.00	736.00
29	03785	gal/s	2.00	**Paint, Reducer # 55**	624.00	1,248.00
30	29789N	gal	1.00	**Paint, Aluminum - Silver FinishBOYSEN**	960.00	960.00
31	29778N	gal	3.00	**Paint, Flat Wall EnamelBOYSEN**	1,010.00	3,030.00
32	29798N	pc	2.00	**Paint, Roller Foam #4**	65.00	130.00
33	31332N	gal/s	2.00	**Paint, Semi Gloss Latex (Pre-mixed)**	980.00	1,960.00
34	29670N	pc	8.00	**Pipe, B.I. sch.40 3"dia x 6.0m(LS II)**	3,200.00	25,600.00
35	31320N	pc/s	3.00	**Pipe, G.I. sch. 40 1 1/4" dia. X 6.0m(**	1,800.00	5,400.00

Total Amount in Words:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/20/24
TIME: 9:00
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 GIRLY [signature]
Signature over printed name of
12-11-2024.
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1629-12-24-101
Responsibility Center:
Amount: 170,909.00

(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
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PURCHASE ORDER

DEC 10 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: WELD POWERTOOLS AND CONSTRUCTION CORPORATION	PO Number: 24122103
Address: 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY	Date: 12/06/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 24-C1714

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
				LS - II)		
36	29676N	pc	6.00	**Pipe, G.I. sch.40 1"dia x 6.0m**	980.00	5,880.00
37	29675N	pc	4.00	**Pipe, G.I. sch.40 3/4" x 6.0m**	670.00	2,680.00
38	17768	gal/s	2.00	**Polituff with Hardener**	995.00	1,990.00
39	17616	bottle/s	5.00	**Rugby**	130.00	650.00
40	29708N	pc	3.00	**Sand Paper #100**	25.00	75.00
41	30143N	pc	10.00	**Sheet, Corrugated G.I 0.40mm thk. x 10'Offer: Thickness 0.50mm x 10ft.**	1,200.00	12,000.00
42	10468	pc/s	5.00	**Silicon Tube (Rubber Sealant)**	330.00	1,650.00
43	29743N	roll	1.00	**Tie Wire, G.I # 16 (45 kg/roll)**	1,600.00	1,600.00
44	11573	pc/s	100.00	**Tiles,Ceramic Floor, 0.4m x 0.4mOffer: 0.6m x 0.6m**	206.00	20,600.00
45	17805	qrt/s	5.00	**Vulcaseal**	580.00	2,900.00
				For the use of Capitol Building maintenance.		
				THE AWARD IS BASED ON ABSTRACT NO. 2411644 UNDER REQUEST FOR QUOTATION NO.11-24-3469 OPENED ON December 03, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/20/24
TIME: 9:00
BY:

Total Amount in Words:
One Hundred Seventy Thousand Nine Hundred Nine Pesos Only — 170,909.00

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
GIRLY BETORO
Signature over printed name of
12-11-2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1629-12-24-105
Responsibility Center:
Amount: 170,909.00

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