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

MAR 21 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: VGG CONSTRUCTION AND SUPPLY	PO Number: 25030200
Address: PUROK 6, MANAT, DAVAO DE ORO	Date: 03/07/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 131-538-316-000	PR Number: 24-4717

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 mm² THHN copper wire stranded 150m/roll**	3,500.00	3,500.00
2	24027	sachet/s	2.00	**Adhesive, No more nails, 100g**	225.00	450.00
3	29423N	pc	1.00	**Angle Bar 50mm x 50mm x 3mm x 6.0 mtrs.**	936.00	936.00
4	24118	pc/s	13.00	**Angle grinder cutting disc "4**	30.00	390.00
5	29432N	box	4.00	**Blind Rivets, 5/32" x 1/2" (1000pcs)**	553.00	2,212.00
6	29437N	pc	15.00	**Cee Purlins 100mm x 50mm x 15mm x 2.0mm x 6.0mtrs**	1,370.00	20,550.00
7	29434N	pc	45.00	**Cee purlins 75mm x 50mm x 1.5mm x 6.0m**	710.00	31,950.00
8	31203N	pc/s	24.00	**Channel Carrying, 0.80mm thk. x 12mm x 38mm x 5m**	200.00	4,800.00
9	29441N	pc	39.00	**Channel Furring, 0.60mm thk x 19mm x 50mm x 5m**	250.00	9,750.00
10	07171	pc/s	1437.00	**CHB 4"x8"x16"**	15.00	21,555.00
11	29813N	pc	2.00	**Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Bolt-on type**	825.00	1,650.00
12	29899N	set	1.00	**Convenience Outlet, 3-gang (flush type)**	292.00	292.00
13	28844N	pc	5.00	**Coupling, uPVC 1/2"dia.**	17.00	85.00
14	10488	roll/s	6.00	**Cyclone Wire # 6' x 2.5m (5m/roll)**	405.00	2,430.00
15	28850N	unit	1.00	**Cylindrical Tank(Vertical type)w/ stand, Stainless steel 2,000 liters capacity**	41,350.00	41,350.00
16	29443N	pc/s	125.00	**Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.**	230.00	28,750.00
17	29453N	pc/s	36.00	**Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.**	330.00	11,880.00
18	29463N	pc/s	56.00	**Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.**	590.00	33,040.00

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 Dexter Patalinghug

Signature over printed name of

7/28/2025

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/25/25
TIME: 2:32
BY:

GENERAL
OBR No.: 0016-04-25-102
Responsibility Center:
Amount: 502,889.90

(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

MAR 21 2025

Supplier: VGG CONSTRUCTION AND SUPPLY
Address: PUROK 6, MANAT, DAVAO DE ORO
E-mail Address:
Tel. No.:
TIN: 131-538-316-000

PO Number: 25030200
Date: 03/07/25
Mode of Procurement: SVP
PR Number: 24-4717

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
19	10585	set/s	1.00	**Door,0.60m x 2.10m PVC Door with 50mm x 150mm PVC Door Jamb and Header with 3pcs- 1 1/2" x 4" hinges**	3,460.00	3,460.00
20	29539N	pc	5.00	**Drill Bit, Steel 5/32" dia.**	101.00	505.00
21	22431	pc/s	4.00	**Elbow, PPR, 1/2"dia. x 90 deg.(Plain)**	18.00	72.00
22	32857N	rolls	2.00	**ELECTRICAL TAPE COLORED**	65.00	130.00
23	28908N	pc	2.00	**Faucet, (Plastic) 1/2"dia.**	125.00	250.00
24	05942	pc/s	24.00	**Fiber Cement Board 4.5mm thk. 4' x 8'**	493.00	11,832.00
25	28969N	pc	1.00	**Gate Valve, 1/2" dia**	440.00	440.00
26	30638N	pc/s	2.00	**Hacksaw Blade (Heavy Duty)**	80.00	160.00
27	29942N	pc	4.00	**Junction box, 4"x4" Plastic - orange color**	50.00	200.00
28	23993	pc/s	3.00	**Led Bulb, 15w, Daylight**	380.00	1,140.00
29	29630N	pc	8.00	**Marine Plywood Type I Grade C,11mm thk.x 1.2m x 2.4m**	1,320.00	10,560.00
30	29635N	kg	3.00	**Nails, C.W. 2 1/2"**	94.00	282.00
31	29639N	kg	2.25	**Nails, C.W. 3"**	90.00	202.50
32	29647N	kg	2.00	**Nails, Concrete 1"**	162.00	324.00
33	02579	rolls	2.00	**Nursery Net,Black (90mtrs/roll-double width)**	6,600.00	13,200.00
34	01242	pc/s	1.00	**Panel Board (4 branches) plug-in type**	800.00	800.00
35	29677N	pc	4.00	**Pipe, G.I. sch. 40 1 1/2" dia. x 6.0m**	1,630.00	6,520.00
36	29679N	pc	13.00	**Pipe, G.I. sch.40 2"dia x 6.0m**	2,180.00	28,340.00
37	29680N	pc	4.00	**Pipe, G.I. sch.40 3"dia x 6.0m**	3,600.00	14,400.00

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: Dexter [illegible]
Signature over printed name of
04/28/2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/25/25
TIME: 2:02
BY:

GENERAL
OBR No.: 0016-04-25-102
Responsibility Center:
Amount: 502,889.90

(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

MAR 21 2025

Supplier: VGG CONSTRUCTION AND SUPPLY
Address: PUROK 6, MANAT, DAVAO DE ORO
E-mail Address:
Tel. No.:
TIN: 131-538-316-000

PO Number: 25030200
Date: 03/07/25
Mode of Procurement: SVP
PR Number: 24-4717

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
38	21914	pc/s	8.00	**Pipe, PPR, 1/2"dia. x 3m**	235.00	1,880.00
39	29245N	L	3.00	**Pipe, PVC 2" dia. x 3.0m (series 1000)**	286.00	858.00
40	28741N	bag/s	382.00	**Portland Cement (Type 1)**	295.00	112,690.00
41	21920	pc/s	2.00	**PPR Adaptor, Female Thread uPVC, 1/2"dia.**	100.00	200.00
42	31275N	ln.m.	66.32	**Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk x 1.220m long span**	420.00	27,854.40
43	24024	pc/s	3.00	**PVC Plastic Moulding 1"**	180.00	540.00
44	29266N	can	3.00	**PVC Solvent Cement (200cc)**	179.00	537.00
45	01266	pc/s.	1.00	**Receptacle - rubberized** *	40.00	40.00
46	14682	pc/s	2.00	**Receptacle,4-1/2" dia.(Plastic)with woodscrew**	52.00	104.00
47	29701N	L	16.00	**Rectangular Steel Tube, 2" x 4" x 1.0mm**	1,020.00	16,320.00
48	29702N	L	2.00	**Rectangular Steel Tube, 2" x 4" x 1.5mm**	1,121.00	2,242.00
49	29720N	box	2.00	**Screw, Self Drilling Metal, Flat Head, #12-24 x 20mm (1000pcs/box)**	4,200.00	8,400.00
50	12112	pint/s	1.00	**Sealant, Elastomeric**	240.00	240.00
51	29731N	L	5.00	**Square Tube, Steel, 2" x 2" x 1.5mm**	960.00	4,800.00
52	30017N	set	1.00	**Switch, 1-gang (flush type)**	124.00	124.00
53	30021N	set	1.00	**Switch, 3-gang (flush type)**	292.00	292.00
54	29733N	pc	100.00	**Teckscrew #12-24 x 45mm w/ rubber washer**	2.00	200.00
55	21916	pc/s	3.00	**Tee, PPR, 1/2"dia. (Plain)**	23.00	69.00
56	19501	pc/s	3.00	**Teflon 3/4"**	36.00	108.00

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: Dexter A. Tabaldina

Signature over printed name of

3/25/2025

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/28/25
TIME: 2:00
BY:

GENERAL
OBR No.: 2016-04-25-102
Responsibility Center:
Amount: 502,889.90

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

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Standard Form No. SF-GOOD-58
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MAR 21 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: VGG CONSTRUCTION AND SUPPLY	PO Number: 25030200
Address: PUROK 6, MANAT, DAVAO DE ORO	Date: 03/07/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 131-538-316-000	PR Number: 24-4717

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
57	29742N	kg	17.50	**Tie Wire, G.I # 16**	110.00	1,925.00
58	30026N	pc	3.00	**Utility box 2" x 4"(plastic/orange)**	30.00	90.00
59	29759N	pc	96.00	**W - Furring Clip (Double)**	9.00	864.00
60	31213N	pc/s	15.00	**Wall Angle, 0.80mm thk x 25mm x 25mm x 3m**	85.00	1,275.00
61	29391N	set	1.00	**Water Closet, lever type with 1lavatory (Wall hung) & bidet with complete accessoriesAccessories: 1 pc. Refill tube 1 pc. Handle 1 pc. Float 1 pc. Fill valve 1 pc. Chain 1 pc. Overflow tube 1 pc. Tank O-ring seal 1 pc. Bowl 1 pc. Wax seal 1 pc. Floor flange 1 pc. Shut-off valve 1 pc. Bidet 1 pc. Seat cover 1 pc. Dual angle valve 1 pc. Lavatory**	10,450.00	10,450.00
62	20454	box/s	4.00	**Welding Rod (boxes)Terms and Conditions for Portland Cement and Deformed Bars (RSB) *Winning Supplier must submit Quality Test Result (Please coordinate with Quality Control Engineer for the conduct of Quality Test through accredited Testing Laboratory)**	600.00	2,400.00

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 Dexter Cabaldina
Signature over printed name of
3/25/2025
Date

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/25/25
TIME: 2:32
BY:

GENERAL
OBR No.: 0014- 04-25- 102
Responsibility Center:
Amount: 502,889.90

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Certified ____________ Date ____________

Name of Procuring Entity:LGU-Province of Davao de Oro
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Province of Davao de Oro
Agency/Procuring Entity

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Address: PUROK 6, MANAT, DAVAO DE ORO	Date: 03/07/25
E-mail Address:	Mode of Procurement SVP
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TIN: 131-538-316-000	PR Number: 24-4717

Gentlemen:

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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
				For Construction of Nursery Bagging Facility and Germination Chamber		
				THE AWARD IS BASED ON ABSTRACT NO. 2502124 UNDER REQUEST FOR QUOTATION NO.01-25-0043 OPENED ON March 05, 2025		

Total Amount in Words: **Five Hundred Two Thousand Eight Hundred Eighty Nine Pesos and Ninety Cents Only**	502,889.90

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 Dexter Tabablina

Signature over printed name of

3/25/2025

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/25/25
TIME: 2:32
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GENERAL
OBR No.: 0016- 01- 25- 102
Responsibility Center:
Amount: 502,889.90

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Certified ____________ Date ____________