2	4	APR	2024
ate			

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Agency/Procuring Entity		Page 1
Supplier: MITCH CONSTRUCTION CORP.	PO Number: 24030269	
ddress: PUROK 3, SAN MOGUEL, TAGUM CITY -mail	Date 03/27/24 Mode of	
el.	Procurement SVP	
IN	PR No: 24-C1012	

Gentleme

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

Place of Delivery: PGSO-Warehouse Delivery
Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28757	рс	20	Adaptor,Female Threaded uPVC 1/2"dia.	13.00	260.00
2	10559	pc/s	20	Adaptor,Male Threaded,uPVC 1/2"dia.	16.00	320.00
3	21812	pc/s	30	Angle Valve 1/2 x 1/2 (male)	179.00	5,370.00
4	15750	pc/s	5	Coupling HDPE 32mm dia.	164.00	820.00
5	06690	pcs	5	Elbow, PVC 2" dia. ( series 900 )	28.00	140.00
6	06689	pc/s	20	Elbow, PVC 4"dia. x 90deg. (series 900)	71.00	1,420.00
7	28883	рс	20	Elbow, Upvc 1/2"dia.	19.00	380.00
8	02601	pc/s	20	Faucet Brass	225.00	4,500.00
9	11099	pc/s	15	Faucet,Gooseneck,Stainless Steel 1/2"	763.00	11,445.00
10	21813	pc/s	50	Flexible Hose 1/2" x 1/2" (Heavy Duty)	164.00	8,200.00
11	21818	pc/s	5		AUDIT DAVAO DE ORO 90.00	450.00
12	29176	рс	2	PE Elbow 90deg. 40mm dia.	EIVED 4/26/24 501.00	1,002.00

	02001	po/3	20	l addet blass	The late of the letter of the	225.00	4,500.00
9	11099	pc/s	15	Faucet,Gooseneck,Stainless	Steel 1/2"	763.00	11,445.00
0	21813	pc/s	50	Flexible Hose 1/2" x 1/2" (Hea	avy Duty)	164.00	8,200.00
1	21818	pc/s	5	P.E Elbow #20mm (Equal)	COMMISSION ON AUDIT DAY		450.00
2	29176	рс	2	PE Elbow 90deg. 40mm dia.	DATE TIME: 10:40	501.00	1,002.00
ev	case of fa ery day of onform	of delay sha	all be impo	Ill delivery within the time specified osed.  United the specified of the		e tenth (1/10) of one (1)	percent for
		Signatur	e over pri	inted name of	DORO	THY M. GONZAGA Governor	
			Date	ı	Aut	thorized Official	
OE Re	esponsibili	1056- 04		>	/	By Authority	of the Southern
	nount: 62	,			1	Execut	ve Assistant II
				e pursuant to section 369(a) of RA	7180, this portion must	be	
-	orroved pe ertified	er Sangguni	ian Hesor	ution			
<u> </u>	Tuneu				Date		

Aprroved per Sanggunian Resolution

Certified

2 4 APR 2024

## **PURCHASE ORDER**

Province of Davao de Oro

MD	Agency/Procuring Entity
upplier: MITCH CONSTRUCTION	CORP.
II DUDOKA GANAMANI	T1010100000

Page 2

Supplier: MITCH CONSTRUCTION CORP.	PO Number: 24030269	
Address: PUROK 3, SAN MOGUEL, TAGUM CITY E-mail	Date 03/27/24 Mode of	
Tel.	Procurement SVP	
Gentleme	PR No: 24-C1012	

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

Place of Delivery: PGSO-Warehouse Delivery

Date of Delivery: 10 days **Payment** 

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	29183	рс	5	PE Straight Coupler, 40mm dia.	390.00	1,950.00
14	29184	рс	5	PE Straight Coupler, 50mm dia.	585.00	2,925.00
15	29189	рс	10	PE, Elbow, 20mm dia. x 90 deg.	112.00	1,120.00
16	29212	рс	2	PE, Reducing Coupler 50mm dia. x 40mm dia.	666.00	1,332.00
17	10642	roll/s	1	Pipe HDPE, SDR 11 1"dia.(32mm dia.)100m/roll	9,339.00	9,339.00
18	06691	Ingth	10	Pipe, uPVC 1/2"dia. x 3.0m (blue)	107.00	1,070.00
19	06338	can/s	20	PVC Solvent Cement ( 200cc )	141.00	2,820.00
20	03849	pc/s	5	Reducing Coupler 63mm x 50mm dia.	737.00	3,685.00
21	03833	pc/s	2	Saddle Clamp 50mm dia. x 1/2"dia	116.00	232.00
22	03967	pc/s	2	Tee Equal, P.E. 40mm dia.	177.00	354.00
23	29330	рс	10	Tee, 1/2" HDPE  COMMISION ON AUDIT DAVAD D TEAM 1  RECEIVED DATE 4/20/24	142.00	1,420.00

:3	29330	рс	10	Tee, 1/2" HDPE	REC	EIVED 4/26/24	142.00	1,420
ot	al Amoun	t in Words:						
e۱	case of fa ery day o	ailure to ma of delay sha	all be impo	delivery within the timesed.	ne specified above, a p	enalty of one tent	h (1/10) of one (1)	percent for
		Signatui ()	re over prin \$\int 2\frac{\psi}{-} \text{Date}	nted name of 2024		Gov	M. GONZAGA vernor red Official	
O R		<i>056- 04-</i> lity Center: 2,504.00				ď	y Authority of the MADYLLJAN NA	ne Governor: Pinales, Ril seistant II
(Ir	n case of	Negotiated	Purchase	pursuant to section 36	39(a) of RA 7180, this	portion must be		

Date

2 4 APR 2024

## **PURCHASE ORDER**

ate_ MD				Province of Davao de Oro Agency/Procuring Entity		Page
Supp Addr E-ma Tel. TIN	poplier: MITCH CONSTRUCTION CORP.  dress: PUROK 3, SAN MOGUEL, TAGUM CITY  nail  PO Number: 24030269  Date 03/27/24  Mode of SVP  Procurement					
	tleme Please fu	urnish this	office the fo	ellowing articles subject to the terms and conditions con		
			SO-Warehou		tained nerein.	
		/ery: 10 d		Payment		
NO.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
24	29353	roll	30	Thread Seal Tape 1"	65.00	1,950.00
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				all term are and European and angular control of the		
40				FOR THE USE OF DDOPH- MONTEVISTA(PLUMBING SUPPLIES) BLDG. AND OTHER STRUCTURES 1ST QUARTER		
			April 1	THE AWARD IS BASED ON ABSTRACT NO. 2403182 UNDER REQUEST FOR QUOTATION NO.03-24-1804 OPENED ON March 22, 2024		
			7-0-0			
			12-7-4-			
				The second secon		
		/	1	41 0 0 41 0 800 0 0 0 0 42 - No. 20 0 0 0 0 0 0 0 0 0 0 0		
						AUDIT DAVAO DE ORG EAM 1
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				the plant and probabilities and respective to the fifther states for the second	DATE:	4/26/24
		Armon te	sa o ne y		TIME:	10:40
		(3-c/1-3)	MG 1865 15			
otal	Amount	in Words:				
				ed Four Pesos Only		62,504.00
ever	ry day of	delay sha	ake the tull d all be impose	delivery within the time specified above, a penalty of one ed.	e tenth (1/10) of one (	1) percent for
Conf	form	CHMIS	TI. 19	AFMANU Very truly		
<b>O U</b>				101111111111111111111111111111111111111	THY M. GONZAGA	
			e over printe		Governor	
GEN.	NERAL		Date	Aut	thorized Official	
OBR	No.: a	DS6-04	- 24- 103	7	7	- sua Coro o C
Resp	ponsibilit	ty Center:			By Authority	of the Governant
_	ount: 62				MADYLLJAN Executiv	e Assistant II
			Purchase pui ian Resolutio	ursuant to section 369(a) of RA 7180, this portion must	be	
Certi		Sangguin	an nesoluti	On		