Supplier: MAGNUM BUILDERS CORPORATION

PURCHASE ORDER

AUG 0 5 2024

Province of Davao de Oro Agency/Procuring Entity

Add E-n Tel	dress: B7#: nail	311 JADE		ORPORATION NA SUBD.MAGUGPO	PO Number: 2406 Date 06/14/24 Mode of Procurement PR No: 24-26	P
Gei	ntleme		-#: AL - #-			-
Pla		The second	oπice the το SO-Warehou	llowing articles subject to the terms and conditions conta	lined herein:	
	e of Delive	-		Delivery Payment		
_	Stock No.	Unit of	Quantity	100 No. 100 No	11.70	■ 1505×0×0×0×0×0×0
1	29767	Issue	2	Description Brush, Paint #2 1/2"	Unit Cost	Amount
	23707	рс		Brush, Palift #2 1/2	74.50	149.00
2	29814	рс	7	Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Plug- in type	648.00	4,536.00
3	29816	рс	6	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Plug- in type	648.50	3,891.00
4	29827	рс	2	Circuit Breaker, 40AT, 1Phase, 60Hz, 230V Plug- in type	890.00	1,780.00
5	29839	pc	1	Circuit Breaker, 60AT, 1Phase, 60Hz, 230V Plug- in type	1,319.00	1,319.00
6	29863	set	1	Circuit Breaker,60AT,2P,240V,60Hz,Bolt-on Type with enclosure NEMA-3R	2,034.00	2,034.00
7	16624	pc/s	4	Clamp Ground Rod RECEIVE	60.00	240.00
8	29877	рс	6	Clamp, PVC 32mm dia.	9.00	54.00
9	29773	gal	1	Concrete Masonry Neutralizer (ordinary)	400.00	400.00
10	29903	set	20	Convenience Outlet, 1-gang (surface type)	63.00	1,260.00
Fota	al Amount	in Words:				
ev	case of fai ery day of onform	delay sha	e over print	Very truly ed name of DOROT	HVM. GONZÁGA Governor	1) percent for
OE Re	ENERAL BR No.: (esponsibilit nount: 22	y Center:	-08-94		norized Official	
				ursuant to section 369(a) of RA 7180, this portion must b	ре	
-	rroved per rtified	Sanggun	ian Resolut	ion Date		
-			AV III			

Certified

PURCHASE ORDER

Province of Davao de Oro

AUG 0 5 2024
Supplier: MAGNUM BUILDERS CORPORATION Page 2 Agency/Procuring Entity PO Number: 24060861 Address: B7#311 JADE ST. DELFINA SUBD.MAGUGPO Date 06/14/24 E-mail Mode of SVP Tel Procurement TIN 748-139-642-000 24-2064 PR No: 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 Stock No. Unit of No. Quantity Description **Unit Cost** Amount Issue with grounding 11 29904 Convenience Outlet, 2-gang (surface type) set 20 84.50 1,690.00 with grounding 12 29443 pc/s 5 Deformed bars/RSB (Grade 40), 10mm dia. x 232.00 1,160.00 6.0mts. 13 29453 pc/s 6 Deformed bars/RSB (Grade 40), 12mm dia. x 335.00 2,010.00 6.0mts. 29913 pc 6 Elbow, PVC 20mm diameter 42.00 252.00 Elbow, PVC 32mm diameter JUMMISION ON AUDIT DAVAO DE ORO 15 29915 2 pc 49.50 99.00 TEAM 1 RECEIVED 16 29931 2 Entrance Cap, 32mm dia. pc 120.00 240.00 17 29774 gal Epoxy Primer w/ catalyst 1,286.00 1,286.00 18 29939 roll 7 Flexible Hose 20mm dia.(3/4") 100m/roll 1,787.00 12,509.00 19 33422 set/s 30 Fluorescent lamp assy., 2xT8, 16W LED Surface 1,246.00 37,380.00 Type, 230V, 60Hz (with Housing) 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 Governor Date Authorized Official **GENERAL** OBR No.: 0012-0x-24-22 Responsibility Center: Amount: 224,325.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date .

Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

ALLG	115	2024		
Supplier: I	MAGN	IUM BUIL	DERS CORP	ORATION

Address: B7#311 JADE ST. DELFINA SUBD.MAGUGPO

E-mail Tel.

TIN 748-139-642-000

Agency/Procuring Entity PO Number: 24060861

Date 06/14/24

Mode of

SVP

Page 3

Procurement PR No:

24-2064

Gent	CASTRACTO	
I - ont	am	0

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

Place of Delivery: PGSO-Warehouse

Delivery

Vo.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	17569	pc/s	2	Ground Rod, 5/8" x 10"	650.00	1,300.00
21	30638	pc/s	2	Hacksaw Blade (Heavy Duty)	80.00	160.00
22	29047	roll	2	HDPE Pipe SDR 17, 32mm dia. (60m/roll)	2,757.00	5,514.00
23	29942	рс	96	Junction box, 4"x4" Plastic - orange color	49.00	4,704.00
24	29946	рс	1	L & B 32mm dia. RSC	94.00	94.00
25	30121	рс	6	Led Bulb, 9W-10W, E27,220V	387.00	2,322.00
26	32212	pc/s	20	LED Surface Downlight, Round Type, 18W	1,070.00	21,400.00
27	29955	рс	1	Meter base,1"í hole,CL-100	AVAO DE ORO 858.00	858.00
28	29631	kg	1	Nails, C.W. 1 1/2"	/ED 100.00	100.00
29	29635	kg	1	Nails, C.W. 2 1/2"	94.00	94.00
Tot	al Amount	in Words:			9 11 7 9	

In case of failure to make the full deliver	y within the time specified above	, a penalty of one tenth (1/10) of one (1) percent for
every day of delay shall be imposed.		teries . Le commence de la commence	

Conform

Signature over printed name of

Date

Very truly

DOROTHY M. GONZAG Governor

Authorized Official

GENERAL

OBB NO :: 0012-08-94 -777

Responsibility Center: Amount: 224,325.00

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

Aprroved per Sanggunian Resolution

Certified

Date .

Province of Davao de Oro

AUG 05. DOM	Agency/Procuring Entity
Supplier: MAGNUM BUILDERS CORPORATION	
A I Dane L LABOR OF BELLEVILLE	

	dress: B7#			DRPORATION NA SUBD.MAGUGPO	PO Number: 240 Date 06/14/24 Mode of	
Tel TIN	748-139-	642-000	14		Procurement S	VP 2064
Ge	ntleme Please fu	rnish this o	office the fo	llowing articles subject to the terms and conditions conf	tained herein:	
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Dat	e of Delive	ery: 10 d	ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
30	29641	kg	3	Nails, C.W. 4"	90.00	270.00
31	29961	рс	1	Nipple, 32mm x 75mm, RSC	137.00	137.00
32	29661	рс	4	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	935.00	3,740.00
33	31210	pc/s	1	Pail, Rubber	242.00	242.00
34	29788	gal	- 1	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed	1,715.00	1,715.00
35	29792	gal	1	Paint, Lacquer Thinner	647.00	647.00
36	29983	рс	1	Panel Board, 12 Branches, Plug-in Type, single phase	2,200.00	2,200.00
37	29975	рс	1	Panel Board, 8 Branches, Plug-in Type, single phase	1,880.00	1,880.00
38	29679	рс	1	Pipe, G.I. sch.40 2"dia x 6.0m		2,183.00
39	29998	рс	5	Pipe, PVC (Electrical) 1" dia. (10ft/length)	190.00	950.00
		4			= A 11 = 40	
Tota	al Amount	in Words:				
In ev	case of fa ery day of	ilure to ma delay shal	ke the full o	delivery within the time specified above, a penalty of one	e tenth (1/10) of one	(1) percent for
	nform	A Chi	Dason	Very truly	la A	
	-	Signature	7 AUG 21	024	THY M. GONZAGA Governor	·
OE			Date 08-34		thorized Official	
	sponsibilit 10unt: 22	-				
(ln Ap	case of N rroved per	egotiated F	Purchase p an Resolut	ursuant to section 369(a) of RA 7180, this portion must	be	
Ce	rtified			Date		

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

	AUG	0.5	2024
Suppli	er: MA0	SNUM	BUILDERS CORPORATION

Agency/Procuring Entity

Page 5

PO Number: 24060861

E-n Tel	nail		SI. DELFII	NA SUBD.MAGUGPO	Date 06/14/24 Mode of Procurement PR No: 24-2	
Ger	ntleme Please fu	rnish this	office the fo	llowing articles subject to the terms and conditions cont	ained herein:	
Pla	ce of Deliv	rery: PGS	SO-Warehou	use Delivery		
Dat	e of Delive	211 21 61 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	lays	Payment	11.7	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
40	29997	рс	10	Pipe, PVC (Electrical) 3/4" dia. (10ft/length)	134.00	1,340.00
	г					St. on
41	30007	рс	2	Pipe, RSC 32mm dia. (10ft/length)	522.00	1,044.00
42	28741	bag/s	5	Portland Cement (Type 1)	298.00	1,490.00
43	30129	рс	6	Receptacle,4-1/2" dia.(Plastic)with woodscrew	42.00	252.00
44	31220	pair/s	5	Safety Gloves COMMISION ON AUDIT DAVAO DE OFO TEAM 1 RECEIVED	285.00	1,425.00
45	21424	pc/s	5	Safety Helmet DATE: 8 U 24 TIME: BY:	650.00	3,250.00
46	30012	рс	2	Secondary Rack w/ spool insulator,1-phase	193.00	386.00
47	30015	mtr	60	Service Drop Wire(Polyethylene Wire), #4 AWG	62.00	3,720.00
48	30018	set	6	Switch, 1-gang (surface type)	50.00	300.00
49	30020	set	2	Switch, 2-gang (surface type)	55.00	110.00
50	30022	set	6	Switch, 3-gang (surface type)	87.00	522.00
Tota	al Amount	in Words:				
ev	case of fa very day of onform	delay sha	all be imposed v. B. re over print 7 AUG 2	Very truly bed name of DORO	THY M. GONZAGA	(1) percent for
	ENERAL BR No.: (2012-	Date 08・34	/	thorized Official	
Re		ty Center:		***		
			25	oursuant to section 369(a) of RA 7180, this portion must	be	
1.1 - 1.5	orrovea pe ertified	oanggur	nian Resolut	Date		
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Province of Davao de Oro Agency/Procuring Entity

Add E-n Tel	oplier: MA dress: B7# nail	311 JADE	LDERS CO	DRPORATION NA SUBD.MAGUGPO	PO Number: 2406 Date 06/14/24 Mode of SV Procurement PR No: 24-2	P
Ge	ntleme Please fu	ırnish this d	office the fo	llowing articles subject to the terms and conditions con	ntained herein:	
Pla			O-Wareho		ntanoa norom.	
Dat		ery: 10 d	ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
51	30023	рс	3	Tape, Electrical (big) black	VAO DE ORO 61.00	183.00
52	30025	roll	1	Tape, Rubber		127.00
53	29742	kg	2	Tie Wire, G.I # 16	109.00	218.00
54	30026	рс	54	Utility box 2" x 4"(plastic/orange)	30.00	1,620.00
55	10530	m	1	Wire Mesh Screen 1/8"	180.00	180.00
56	30063	mtr	40	Wire, 14.0mm sq. THW Copper Stranded	177.00	7,080.00
				Black - 20 meters White - 20 meters	1 1-8:2	_
57	30046	roll	6	Wire, 2.0mm sq. THHN Copper Stranded (150/roll)	4,047.00	24,282.00
58	04040	roll/s	3	Wire, 2.0mm ² THW Copper Stranded (150m/roll)	3,307.00	9,921.00
				green		
59	30050	roll	4	Wire, 3.5mm sq. THHN Copper Stranded (150/roll)	5,719.00	22,876.00
Tota	al Amount	in Words:				
ln ev	case of fa ery day of	ilure to ma delay sha	ke the full o	delivery within the time specified above, a penalty of o	ne tenth (1/10) of one (1) percent for
Co	onform	Signatur		Very truly ed name of DORG	OTHYM! GONZAGA Governor	
G	NERAL		Date		uthorized Official	
Ol Re	BR No.: ○ esponsibili	ty Center:	- FE-8C	-99.5	9	
	case of N		Purchase n	ursuant to section 369(a) of RA 7180, this portion mus	st he	
Ap	rroved pe		ian Resolut		0.00	
Ce	rtified	-		Date		

Province of Davao de Oro

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PO Number: 24060861

Page 7

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Supplier: MAGN	UM BUI	DERS CORPORATION
Address: B7#31	1 JADE	ST. DELFINA SUBD.MAGUGPO
E mail		

Date 06/14/24 Mode of

Tel.

Procurement SVP PR No: 24-2064

Gentleme

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

Place of Delivery: PGSO-Warehouse

TIN 748-139-642-000

Delivery

Date of Delivery: 10 days

Vo.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
60	30052	roll	2	Wire, 3.5mm sq. THW Copper Stranded (150/roll)	6,920.00	13,840.00
61	30055	mtr	40	Wire, 5.5mm sq. THW Copper Stranded	75.00	3,000.00
				green	73.00	3,000.00
62	30059	mtr	40	Wire, 8.0mm sq. THW Copper Stranded	109.00	4,360.00
	761			Black - 20 meters White - 20 meters	H _ 1	vi
			2 1	Terms and Conditions for Deformed bars/RSB and Cement: *Winning Supplier must submit an Inspection Report for Items #12,13 & 42. (Please coordinate with Quality Control Engineer at Provincial Engineer's Office (PEO)		
	, ,	1967 1967	-1 80%		ON ON AUDIT DAVAO DE ORO TEAM 1 ECEIVED	=

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
oversides of deless shall be in a land of del	renul (1/10) of one (1) percent for

every day of delay shall be imposed.

Conform

GENERAL

V. BAQUIREI Signature over printed name of

Very truly

DOROTHY Governor

Authorized Official

Date

OBR No.: ODI2-08-24-333-Responsibility Center:

Amount: 224,325.00

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

Aprroved per Sanggunian Resolution

Certified

Date .

AUG 05 2024

Province of Davao de Oro Agency/Procuring Entity

Supplier: M Address: B E-mail Tel. TIN 748-13 Gentleme	060861 SVP -2064								
	furnish this	office the foll	owing articles subject to the terms and conditions conta	ained herein:					
	50	O-Warehou	se Delivery	,					
	ivery: 10 c	lays	Payment						
No. Stock N	o. Unit of Issue	Quantity	Description	Unit Cost	Amount				
r			Provision of Electricity for Off- grid school - Uduan Elementary School, New Bataan THE AWARD IS BASED ON ABSTRACT NO. 2406051 UNDER REQUEST FOR QUOTATION NO.04-24-2133 OPENED ON June 11, 2024						
e e									
			COMMISION ON ALDIT TEAM RECEI DATE: THATE: BY:	1					
Total Amount in Words: Two Hundred Twenty Four Thousand Three Hundred Twenty Five Pesos Only 224,325.00									
GENERA OBR No.: Responsil Amount:	Signatur Signatur 224,325.00	Date	Very truly d name of Aut	HV M. GONZAGA Governor horized Official	e (1) percent for				
	57774	the state of the state of the state of	ursuant to section 369(a) of RA 7180, this portion must	be					
Aprroved per Sanggunian Resolution Date									