Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Standard Form No. Sr-GOOD Revised:May 24,2004
Std. Form Title:Purchase Order

MAR 2024

## **PURCHASE ORDER**

Date\_ SMD

Province of Davao de Oro Agency/Procuring Entity

Page 4

Supplier: STA Address: TA E-mail Tel. TIN		TEMP & SI	PO Number: 240 Date 02/23/24 Mode of Pl Procurement PR No: 24-		
Gentleme Please f	urnish this c	office the fol	lowing articles subject to the terms and conditions conta	ained herein:	
			to Term and Conditions Delivery		
Date of Deliv			Payment		e de la companya de l
No. Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount
82			or a prismatic engineering grade sticker.  •Digital Print, Computer Set  •Color: Full Color		
5 33370	lot	7	Unit Early Warning signages Flood	14,000.00	98,000.00
			Material: •GI Pipe #2 S-40 (10ft) •Plain Sheet 4x4 #16 •Angle Bar •Powder Coated Metallic Silver Finish		
			Design: •Pre-Blended edges attached to 1 and ½ to ¼ angle bar framings •GI Pipe #2" sched #40 (Powder Coated metallic Silver Finish). •0.5 x 0.5 x 0.75m deep concrete footing with pipes dowelled by 10mm deformed bars at the base. •Outdoor Laminated Sticker (Heat Resistant,		
_3			Water Resistant and Reflectorized). Cement: •Sand and Gravel •3M engineer reflective grade stickers or a prismatic engineering grade sticker. •Digital Print, Computer Set •Color: Full Color	COMMISSION ON AUDIT TEAM RECE	4 7
6 33371	lot	4	Unit Early Warning Signages Identified Earthquake faults	14,000.00	56,000.00
Total Amou	nt in Words:		-		Ti .
	of delay sha Tygaa Signatu	all be impos	Very truly ted name of DORO	In the s	e (1) percent for
OBR No.: Responsib	-	-03-91	1-105	7	
			pursuant to section 369(a) of RA 7180, this portion mus	t be	
Aprroved p Certified	oer Sanggui —	nian Resolu	Date		

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004

Revised:Ma	ay 2	4,2004	
Std. Form	Γitle	:Purchas	se Order
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## **PURCHASE ORDER**

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	- Al		1	TO 2.	<b>5</b> .	0000
	Please fu	rnish this o	office the fol	lowing articles subject to the terms and conditions con	tained herein:	
				to Term and Conditions Delivery		
	e of Deliv		ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33373	lot	20	•GI-Pipe #3s - 40 (10ft) •GI - Pipe #2" - 40 (6ft) •Outdoor Laminated Sticker (Heat resistant, water resistant and reflectorize) •Cem3M Engineer reflective grade stickers or prismatic engineering grade sticker •Digital Print, Computer Cut •Color: Full Colorants •Sand and Gravel •Oxygen Cylinder or Fabricated metal pipe or bell type •Powder Coated Metallic Silver Finish Design: •Pre-Blended Edges Attached to 1 and ½ to ¼ angle bar framings •GI Pipe #2" sched #40 (powder coated metallic silver finish) •0.5 x 0.5 x 0.75m deep concrete footing with pipes dowelled by 10mm deformed bards at the	22,000.00	440,000.00
2	33372	lot	5	Early Warning signages Accident Prone Area (Steel Plate with Concrete Post) Materials: •Frame Speciation Materials: •Stainless, Aluminum or GI Sheet 2-3mm think	14,000.00  COMMISION ON AUD  TEAM  RECE  DATE  TIME:  RY	VI 1
Tot	al Amount	in Words:				
Gi Oi Re Ar	ery day o	f delay sha TVGAD Signatur 3/2 O Stoo ity Center: 76,000.00	e over print Date	Very truly ed name of  A  A	Governor uthorized Official	e (1) percent for
				ursuant to section 369(a) of RA 7180, this portion mus	st be	
- 22	orroved pe ertified	r Sanggun	ian Resolut	ion Date		
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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

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Dat				Province of Davao de Oro Agency/Procuring Entity		Page 2
Add E-n Tel TIN	oplier: STA dress: TAG nail I ntleme	UM CITY		GNAGE PROFESSIONAL	PO Number: 2402 Date 02/23/24 Mode of PB Procurement PR No: 24-0	
	Please fu	rnish this	office the fo	lowing articles subject to the terms and conditions cont	ained herein:	
	ce of Deliv	The contract		to Term and Conditions Delivery Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Size: •1.3 x 1.3m or at least 4m including frames and poles finish •Powder Coated Metallic Silver Finish Design: •Pre-Blended edges attached to 1 and ½ to ¼ angle bar framing •GI pipe #2" sched #40 (Powder Coated Metallic Silver Finish) •0.5 x 0.5 x 0.75m deep concrete footing with pipes doweled by 10mm deformed bars at the base. •Outdoor Laminated Sticker (Heat Resistant, Water Resistant and Reflectorized) •C3M engineer reflective grade stickers or a prismatic engineering grade sticker •Digital Print, Computer Cut Color: •Sand and Gravel		
3	33369	lot	4	Evacuation Guide Signages for Provincial Government of Davao de Oro Capitol Grounds  (Steel Plate with Concrete Post) Materials: •Gi Pipes #3 S-40 (10ft) •Plain Sheet 4x4 #16 •Angle Bar •Powder Coated Metallic Silver Finish Design: •Pre-Blended Edges Attached to 1 and ½ to ¼ angle bar Framings	14,000.00  TEAL RECE	56,000.00
lr e	very day o	ailure to m			ne tenth (1/10) of one	(1) percent for
G	GENERAL DBR No.: Responsibil	The content of the co	Date Date	Very truly ted name of  Au	OTHY M. GONZAGA Governor uthorized Official	

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

Date \_

Aprroved per Sanggunian Resolution

Certified

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004

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Dat		Mar Departure		Province of Davao de Oro Agency/Procuring Entity		Page
	oplier: STA dress: TAG nail		TEMP & SI	GNAGE PROFESSIONAL	PO Number: 240 Date 02/23/24 Mode of Procurement PR No: 24-	
Ge	ntleme					
				llowing articles subject to the terms and conditions cont	ained nerein:	· .
				to Term and Conditions Delivery		
Dai	te of Delive		ays T	Payment	T	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				•Gi Pipes #3" sched #40 (Powder Coated Metallic Silver Finish) •0.5 x 0.5 x 0.75m deep 3 concrete footing with pipes doweled by 10mm deformed bars at the base •Outdoor Laminated Sticker (Heat resistant, Water Resistant and reflectorize) •3M engineer reflective grade stickers or a prismatic engineering grade sticker Digital Print. •Compute Cut Color: •Full Color		
4	33368	lot	4	Road safety signage (to be installed 4 identified boundaries of Davao de Oro)  •Steel Plate with Concrete Post •GI Pipes 3s-S-40 (10ft) •5x7 #16 plain Sheet •Powder Coated Metallic Silver Finish Design: •Pre-Blended edges attached to 1 and ½ to ¼	14,000.00	56,000.0
	30.53		State Sales and State Sales Sa	angle bar framings •GI Pipe #3" sched #40 (Powder Coated metallic Silver Finish). •0.5 x 0.5 x 0.75m deep concrete footing with pipes dowelled by 10mm deformed bars at the base. •Outdoor Laminated Sticker (Heat Resistant, Water Resistant and Reflectorized). •3M engineer reflective grade stickers	1 /1	AUDIT DAVAO DE ORO
To	tal Amoun	t in Words	:	1		
e C C	conform —	Signaly Signaly	re over prin	yy mw Very truly ted name of DORC	n onto	e (1) percent for

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

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Certified

Name of Procuring Entity:LGU-Province of Davão de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

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## **PURCHASE ORDER**

Date\_ SMD

Province of Davao de Oro Agency/Procuring Entity

Page 5

2000000	ress: TAG ail	R GLASS UM CITY	Procurement	4020083 PB 4-0686		
	itleme	rnish this c	office the fo	lowing articles subject to the terms and conditions cont	ained herein:	
Plac				to Term and Conditions Delivery	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Dat	e of Delive	ery: 45 d	ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Materials:  -Steel Plate with Concrete Post -GI Pipes 3s-S-40 (10ft)  -4x4 #16 plain Sheet -Powder Coated Metallic Silver Finish Design: -Pre-Blended edges attached to 1 and ½ to ¼ angle bar framings -GI Pipe #3" sched #40 (Powder Coated metallic Silver Finish)0.5 x 0.5 x 0.75m deep concrete footing with pipes dowelled by 10mm deformed bars at the baseOutdoor Laminated Sticker (Heat Resistant, Water Resistant and Reflectorized)3M engineer reflective grade stickers or a prismatic engineering grade stickerDigital Print, Computer Set -Color: Full Color Cement: -Sand and Gravel  Term and Conditions: 1. Fabrication and Installation of Signage shall Commence only upon receipt of Notice to proceed. 2. (1) Year Warranty on Printed Reflectorized Stickers. 3. Logo Design Per Signage will change as per location install (LGUDDO). 4. Scope of works to be undertaken shall conform with the plans &	TE	DIT DAVAO DE ORO IM 1 EIVED 3/11/24 a:50
		in Words: red Sever		ousand Pesos Only		776,000.00
ev		f delay sha	all be impos	Very truly ded name of DORO	All of a long	ne (1) percent for
O Re	ENERAL BR No.: { esponsibil mount: 77	ity Center:	-02 -8	4 405	4	
A		-	Purchase <sub>l</sub> nian Resolu	oursuant to section 369(a) of RA 7180, this portion mus tion Date	t be	

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

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## **PURCHASE ORDER**

Date U 5 MAR ZUZ4

Province of Davao de Oro Agency/Procuring Entity

Page 6

SMD		i teline Se		Agency/Procuring Entity		Page
Supplier Address E-mail Tel. TIN	4020083 PB 4-0686					
Gentlem		nich this (	office the fo	ollowing articles subject to the terms and conditions cont		
				to Term and Conditions  Delivery	lained rierein.	- 0
Date of				Payment		
No. Stoc	ck No.	Unit of Issue	Quantity		Unit Cost	Amount
				Specification. 5. All Equipment needed in the implementation shall be provided by the supplier. 6. Calendar days to complete is 45 Days.		
		1 345				
				FOR USE OF PLGU DDO FOR STRENGTHENING EARLY WARNING INFORMATION  THE AWARD IS BASED ON ABSTRACT NO. 2402081 UNDER BID NO.B-24-0007 OPENED ON February 13, 2024		
					7	AUDIT DAVAO DE ORO EAM 1 EIVED 3/11/24 Q170
		n Words: ed Seven		ousand Pesos Only		776,000.00
GENER OBR N Respor Amoun	RAL No.: Onsibility nt: 776, se of Ne	Signature Center:	Purchase p	delivery within the time specified above, a penalty of one sed.  Next Very truly ted name of DORO  Automatical DORO  OUT - 105  DORO  DORO	GONZAG Governor uthorized Official	
Aprrove Certifie		Sangguni	ian Resolut			
Certine	JQ .	10000000		Date		