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

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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SFP	2 6 2024	awaras mas.	Agency/Procuring Entity	nachinan careu. G	Page 1
Supplie DA' Address PAI E-mail Tel. TIN 141-485	NACAN, DA	Date 09/06/24 Mode of Procurement	Mode of PB		
Gentleme	urnich this of	ffice the fellow	ving articles subject to the terms and conditions cor	atained berein:	85 30VA+057
Please to		OVER PROPERTY OF	and the second s	itained herein.	Established to
Date of Deliv		O-Warehouse ays	Payment		elena Karan
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
¹ 29443N	pc/s	1385.00	Deformed bars/RSB (Grade 40), 10mm dia. x	232.00	321,320.00
² 31205N	pc/s	4.00	6.0mts. Empty plastic container (20liters Capacity)	330.00	1,320.00
³ 31204N	pc/s	2.00	Empty Plastic Drum (200 liters cap.)	3,000.00	6,000.00
4 32812N	pc/s	40.00	Hacksaw Blade12"/300MM	85.00	3,400.00
⁵ 29631N	kg	6.00	Nails, C.W. 1 1/2"	100.00	600.00
6 29635N	kg	17.00	Nails, C.W. 2 1/2"	94.00	1,598.00
7 29641N	kg 😘 📆	19.00	Nails, C.W. 4"	91.00	1,729.00
8 05965	kg/s	1.00	Nails, Umbrella 1 1/2"	118.00	118.00
⁹ 29661N	рс	46.00	Ordinary Plywood Type II Grade C, 10mm thk	719.00	33,074.00
¹⁰ 31210N	pc/s	10.00	x 4' x 8' Pail, Rubber(Big)	240.00	2,400.00
¹¹ 30637N	mtr/s	20.00	Plastic Canvass, 12'wide (orange/blue)	120.00	2,400.00
¹² 28741N	bag/s	1529.00	Portland Cement (Type 1)Terms and conditions: *Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)	298.00	455,642.00
13 31220N	pair/s	10.00	Safety Gloves COMMISION ON AUDIT DAVAG DE D	RO 285.00	2,850.00
	L.H. John L.		Safety Helmet RECEIVED	360.00	3,600.00
Total Amount in	Words:		TIME 3:13	-	
GENERAL OBR No.: Responsib Amount: 8	Signature Signature	e over printed Date Purchase pur	Very truly I name of DOR A rsuant to section 369(a) of RA 7180, this portion mu	OTHO M. GONZAGA Governor Authorized Official	(1) percent for
Aprroved p Certified	ber Sanggun	ian Resolutio	n Date		-
Cortinou					

PURCHASE ORDER

SEP 26 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2

Add E-m Tel.	dress PAN nail	VAO TCM H. NACAN, DAV -352-003	Date 09/06/24 Mode of PB Procurement PR 24-4158				
Ger	ntleme Please fu	urnish this o	ffice the follo	wing articles subject to the terms and conditions cont	tained herein:		
	ce of	PGS	O-Warehouse	Delivery		The Carlotte Control	
Dat	te of Deliv		ıys	Payment	Land the part of Mary		
No.	Stock No.	. Unit of Issue	Quantity	Description	Unit Cost	Amount	
15	31219N	pair/s	10.00	Safety Shoes(40cm)	855.00	8,550.00	
16	33749N	pc/s	18.00	Sheet, Corrugated G.I, 24 gauge 10'	321.00	5,778.00	
17	02636	pc/s	6.00	Shovel (Heavy Duty)	550.00	3,300.00	
18	29742N	kg	67.00	Tie Wire, G.I # 16	110.00	7,370.00	
19	31214N	mtr.//s	5.00	Wire mesh screen 1/4" x 1.20m	319.00	1,595.00	
20	31216N	mtr./s	5.00	Wire mesh screen 1/8" x 1.20m	253.00	1,265.00	
		riji estina seli (di	Note the species of the	Completion of Capitol Site Development (Drainage System) at Cabidianan, Nabunturan, Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2408563 UNDER BID NO.B-24-0236 OPENED			
	ş	Washington Color Land Color Co		COMMISION ON AUDIT DAVAO DE TEAM 1 RECEIVED DATE: 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	ORO	antiques III sessa sed ingo sess description 88 description 89 characteristics 89	
		15 (08°) 33		RY	THE STREET PERSONS AND ADDRESS OF THE SALES	Manus V. LV p. 487 (Av. 19	
Tota Eigl	al Amount in ht Hundred	Words: I Sixty Three	Thousand Nine	Hundred Nine Pesos Only		863,909.00	
e C C F A	Conform — GENERAL DBR No.: Responsib	Signature 000/2- 0- illity Center: 863,909.00	HOTE DIONICE OVER PRINCE DISTRICT DATE	Very truly d name of 2 4 Au	OTING M. GONZAGA Governor uthorized Official		
1000				rsuant to section 369(a) of RA 7180, this portion mus	st be		
	Aprrovea p Certified	er Sanggun	nian Resolutio	Date	1		