FJAN 31 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Add E-m Tel.	ress: PAN ail Address: No.:	ACAN, DAVAC	Date: 01/17/25 Mode of Procurement PB: PR Number: 24-4744			
TIN: Gen	tlemen:				PR Number: 24	-4/44
			the following artic	eles subject to the terms and conditions contained herein:	and a state to the	STATE OF THE STATE
	e of Delivery		-Warehouse	Delivery Term:		10 T. 1 T. 14 14 Y. 17 Ye
\vdash	of Delivery	Unit of Issue		Payment Term:	Salar Salar	****
No.			Quantity	Description	Unit Cost	Amount
	NT 1000000000000000000000000000000000000	pc/s		1 ft x 2 ft Plastic Matting Heavy Duty	440.00	74,360.00
2	29418N	рс	3.00	Angle Bar 25mm x 25mm x 3mm x 6.0 mtrs.	440.00	1,320.00
3	29419N	рс	7.00	Angle Bar 25mm x 25mm x 5mm x 6.0 mtrs.	580.00	4,060.00
4	29422N	рc	15.00	Angle Bar 38mm x 38mm x 5mm x 6.0 mtrs.	1,090.00	16,350.00
5	29423N	рс	4.00	Angle Bar 50mm x 50mm x 3mm x 6.0 mtrs.	935.00	3,740.00
6	29425N	рс	20.00	Angle Bar 50mm x 50mm x 5mm x 6.0 mtrs.	1,120.00	22,400.00
7	31274N	pc/s	4.00	Bended, Prepainted, 0.40mm thk. X 0.610m x 2.44m) - Ridge Roll- Color: Blue)	1,375.00	5,500.00
8	29769N	рс	7.00	Brush, Paint #4"	235.00	1,645.00
9	29434N	рс	38.00	Cee purlins 75mm x 50mm x 1.5mm x 6.0m	725.00	27,550.00
10	29443N	pc/s	19.00	Deformed bars/RSB (Grade 40), 10mm dia. x	233.00	4,427.00
11	29453N	pc/s	46.00	6.0mts. Deformed bars/RSB (Grade 40), 12mm dia. x	335.00	15,410.00
12	29573N	рс	30.00	6.0mts. Flat Bar 3mm thk x 25mm x 6mts.	282.00	8,460.00
13	29581N	рс	1.00	Flat Bar 4mm thk x 100mm x 6mts.	2,395.00	2,395.00
		gal	A	Metal Primer (Red Oxide)	670.00	3,350.00
15	29635N	kg	2.00	Nails, C.W. 2 1/2"	94.00	188.00
16	29655N	kg	1.00	Nails, Finishing 1"	110.00	110.00
17	29674N	рс	1.00	Pipe, G.I. sch.40 1/2"dia. x 6:0m 11810 10 0 4 40 47 0 44	VAD DE ORO 515.00	515.00
18	29681N	pc	5.00	Pipe, G.I. sch.40 4"dia x 6.0m	5,440.00	27,200.00
Tota	l Amount in	Words:		CONT.	And the second second second second	
e [,]	case of f very day o	of delay shal	ll be imposed	nル Very truly		
	_		e over printed → 05 - 2 Date	5	Governor uthorized Official	Ay Authority of the Govern
O R	esponsibi	<i>0007 - 02 -</i> lity Center: 04,595.60	25- 102	/	<i>*</i>	CASCONING ASSISTANCE
				suant to section 369(a) of RA 7180, this portion mus	st be	
	prroved p ertified	er Sangguni	ian Resolutio	n Date		
	or unou			Date		

PURCHASE ORDER

JAN 31 2025

Province of Davao de Oro Agency/Procuring Entity

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Addi E-m Tel.	ess: PAN ail Address: No.:	AO TOM HAR ACAN, DAVAO	DWARE-BRANC OCITY		Date: 01/17/25 Mode of Procurement	PB -4744
TIN: Gen	lemen:				PR Number: 24	-4/44
	Please furn		1 10 10 10 10 10 10 10 10 10 10 10 10 10	cles subject to the terms and conditions contained herein:		er grant
	e of Delivery of Delivery:)-Warehouse	Delivery Term:		April 1000
		Unit of Issue	******	Payment Term:		X 2 X 2 X 2
No.			Quantity	Description	Unit Cost	Amount
		pc/s		Plain Round Bar 10mm dia. x 6.0 mts.	300.00	4,500.00
		bag/s		Portland Cement (Type 1)	299.00	8,970.00
. 21	31275N	ln.m.	55.20	Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk x 1.220m long span8 pcs 2.90m 8 pcs 4.0m	423.00	23,349.60
		3. 10. 23.				
22	29697N	L	3.00	Rectangular Steel Tube, 1" x 3" x 1.0mm	688.00	2,064.00
23	29699N	L	64.00	Rectangular Steel Tube, 2" x 3" x 1.0mm	850.00	54,400.00
24	29701N	L	29.00	Rectangular Steel Tube, 2" x 4" x 1.0mm	1,045.00	30,305.00
25	36268N	рс	3.00	Sheet, Plain G.I 1.00mm thk. x 4' x8 '	2,185.00	6,555.00
26	29730N	L	19.00	Square Tube, Steel, 1" x 1" x 1.5mm	476.00	9,044.00
27	32676N	PC/S	26.00	Steel Matting Sheet,size 4 ft x 7 ft Mesh size.	640.00	16,640.00
28	06585	pc/s	6.00	2"x2",wire diameter 3.5mm Steel Plate, 12mm thk x 200mm x 200mm	2,268.00	13,608.00
29	05981	pc/s	5968.00	Teckscrew # 12-24 x 45mm w/ rubber washer	2.00	11,936.00
30	29742N	kg	6.00	Tie Wire, G.I # 16	110.00	660.00
31	29395N	can/s	3.00	Water Sealant 400ml	528.00	1,584.00
32	12622	kg/s	25.00	Welding rod N55Terms and Conditions : *Winning Supplier must submit an Inspection Report for Portland Cement and Deformed	80.00	2,000.00
				Bars (RSB)(Please coordinate with the Quality Control Engineer)	G CE ORO	
Tota	I Amount in	Words:		BY Marie Name of the Control of the	Section Control of Control	
e	case of forces	of delay sha	Il be imposed	Nery truly name of DOR	OTHYM. GONZAG	
			Date		Authorized Official	MADYLLJANAMANES
	ENERAL BR No :	0007-0	2-25-102	,	9	Executive Assistant II
R	esponsibi	lity Center:	- 10Z	y		
		04,595.60	<u> </u>			
Α	orroved p		Purchase pur ian Resolution		ist be	
С	ertified	-		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

JAN 31 2025

Province of Davao de Oro Agency/Procuring Entity

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DAVAO TCM HARDWARE-BRANCH 25010008 PO Number: Address: PANACAN, DAVAO CITY Date: 01/17/25 E-mail Address: Mode of PB Procurement Tel. No.: TIN: PR Number: 24-4744 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PGSO-Warehouse Delivery Term: Payment Term: Date of Delivery: 10 days Stock No. Unit of Issue **Unit Cost** Amount Quantity Description For Rehabilitation of Goat Housing Facility and Vermi Composting Facility THE AWARD IS BASED ON ABSTRACT NO. 2501007 UNDER BID NO.B-24-0334 OPENED ON January 07, 2025 COMMISION ON A ORG 20 CAVAD TIOU W1 1 Total Amount in Words: Four Hundred Four Thousand Five Hundred Ninety Five Pesos and Sixty Cents Only 404,595.60 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? Very truly Conform CHOSE Di Dois DOROTHY M. GONZAGA Signature over printed name of Governor 02-05-25 Authorized Official Date GENERAL OBR No.: 0007-02-25-102 Responsibility Center: Amount: 404,595.60 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date .