

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE-BRANCH	PO Number: 25010008
Address: PANACAN, DAVAO CITY	Date: 01/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-4744
TIN:	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	31307N	pc/s	15.00	Plain Round Bar 10mm dia. x 6.0 mts.	300.00	4,500.00
20	28741N	bag/s	30.00	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
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	pc	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. 2"x2",wire diameter 3.5mm	640.00	16,640.00
28	06585	pc/s	6.00	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 N55	80.00	2,000.00

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 <div><div>CYDIEE DIONSON</div><div>Signature over printed name of</div><div>02-05-25</div><div>Date</div></div>	Very truly <div><div>DOROTHY M. GONZAGA</div><div>Governor</div><div>Authorized Official</div></div> <div><div>By Authority of the Governor</div><div>MADYLLJAN G. PARES</div><div>Executive Assistant II</div></div>

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 Approved per Sanggunian Resolution Certified Date
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JAN 31 2025

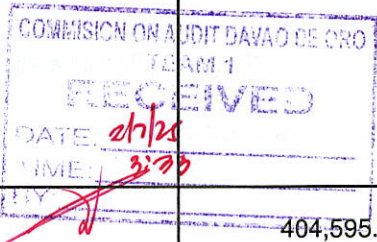
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				For Rehabilitation of Goat Housing Facility and Vermi Composting Facility THE AWARD IS BASED ON ABSTRACT NO. 2501007 UNDER BID NO.B-24-0334 OPENED ON January 07, 2025		
						404,595.60

Total Amount in Words: Four Hundred Four Thousand Five Hundred Ninety Five Pesos and Sixty Cents Only



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	DOROTHY M. GONZAGA
	Date 02-05-25	Governor
		Authorized Official

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
Approved per Sanggunian Resolution _____
Certified _____ Date _____