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

MAR 1 8 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE	PO Number: 25020181
Address: Panacan, Davao City	Date: 02/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 24-4583

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
1	33760N	roll/s	2.00	**50m x 1.26m x 1.2mm thk Embossed Polycarbonate Roofing Sheet**	54,450.00	108,900.00
2	29422N	pc	130.00	**Angle Bar 38mm x 38mm x 5mm x 6.0 mtrs.**	768.00	99,840.00
3	21812	pc/s	4.00	**Angle Valve 1/2 x 1/2 (male)**	156.00	624.00
4	15635	pc/s	3.00	**Bail Clamp, stirrupt**	4,480.00	13,440.00
5	13999	box/s	7.00	**Blind Rivets,1/8 x 3/8 (4-4)(1000pcs./box)**	285.00	1,995.00
6	29764N	pc	8.00	**Brush, Paint #1**	20.00	160.00
7	29766N	pc	9.00	**Brush, Paint #2"**	35.00	315.00
8	29768N	pc	8.00	**Brush, Paint #3"**	52.00	416.00
9	01119	pc/s	40.00	**Bulb, 20W 3U CFL**	210.00	8,400.00
10	24164	pack/s	5.00	**Cable Tie, Nylon 4.8mmx300mm 100's**	250.00	1,250.00
11	29439N	pc	10.00	**Cee Purlins 150mm x 50mm x 15mm x 1.5mm x 6.0mtrs**	1,056.00	10,560.00
12	29434N	pc	114.00	**Cee purlins 75mm x 50mm x 1.5mm x 6.0m**	652.00	74,328.00
13	11607	unit/s	2.00	**Ceiling Mounted Exhaust Fan,220V, 10" x 10"**	2,750.00	5,500.00
14	31203N	pc/s	250.00	**Channel Carrying, 0.80mm thk. x 12mm x 38mm x 5m**	180.00	45,000.00
15	29441N	pc	225.00	**Channel Furring, 0.60mm thk x 19mm x 50mm x 5m**	238.00	53,550.00
16	07171	pc/s	5001.00	**CHB 4"x8"x16"**	15.00	75,015.00
17	29847N	pc	2.00	**Circuit Breaker, 100AT, 1Phase, 60Hz, 230V Bolt-on type**	3,250.00	6,500.00
18	29815N	pc	4.00	**Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Bolt-on type**	1,797.00	7,188.00
19	29818N	pc	7.00	**Circuit Breaker, 30AT, 1Phase, 60Hz, 230V Bolt-on type, centermain**	825.00	5,775.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 3/20/25
TIME: 2:10
BY:

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

CYDEE DIONSON
Signature over printed name of

03-20-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0802-00-25-105
Responsibility Center:
Amount: 2,047,761.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution ________
Certified ________ 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

MAR 1 8 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE	PO Number: 25020181
Address: Panacan, Davao City	Date: 02/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 24-4583

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
20	15096	pc/s	3.00	**Clamp Loop Deadend #2/0-4/0ACSR**	426.00	1,278.00
21	29875N	pc	50.00	**Clamp, PVC 20mm dia. (3/4" dia.)**	4.00	200.00
22	04147	pc	3.00	**Clamp,hot line**	712.00	2,136.00
23	28811N	pc	2.00	**Clean out, PVC 4" dia.**	94.00	188.00
24	29773N	gal	15.00	**Concrete Masonry Neutralizer (ordinary)**	401.00	6,015.00
25	29902N	set	10.00	**Convenience Outlet, 3-gang (flush type), universal**	292.00	2,920.00
26	30727N	pc	15.00	**Coupling, PPR-PN20, 20mmØ**	12.00	180.00
27	33415N	pc/s	3.00	**Cut-out assy, 100A w/ fuse holder & w/ Arrester**	12,650.00	37,950.00
28	27809	pc/s	50.00	**Cutting, Disc. 4"**	55.00	2,750.00
29	29443N	pc/s	779.00	**Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.**	198.00	154,242.00
30	29453N	pc/s	447.00	**Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.**	268.00	119,796.00
31	10585	set/s	2.00	**Door,0.60m x 2.10m PVC Door with 50mm x 150mm PVC Door Jamb and Header with 3pcs- 1 1/2" x 4" hinges**	1,640.00	3,280.00
32	31333N	gal/s	5.00	**Elastomeric Sealant**	715.00	3,575.00
33	22431	pc/s	40.00	**Elbow, PPR, 1/2"dia. x 90 deg.(Plain)**	18.00	720.00
34	28877N	pc	2.00	**Elbow, PVC(45deg.) 4"dia.**	72.00	144.00
35	29557N	kg	30.00	**Electrode, Welding #6013 1/8"dia., Steel**	236.00	7,080.00
36	06739	set/s	4.00	**Epoxy, Non Sag (1liter - A & 1liter - B)**	1,550.00	6,200.00
37	28908N	pc	15.00	**Faucet, (Plastic) 1/2"dia.**	127.00	1,905.00
38	29567N	pc	105.00	**Fiber Cement Board 3.5mm thk. 4' x 8'**	336.00	35,280.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 3/24/25
TIME 2:10

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Conform

CYDEE DIONSON
Signature over printed name of

03-20-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0802-077-25-105
Responsibility Center:
Amount: 2,047,761.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution ____________
Certified ____________ 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

Province of Davao de Oro
Agency/Procuring Entity

MAR 18 2025

Supplier: DAVAO TCM HARDWARE	PO Number: 25020181
Address: Panacan, Davao City	Date: 02/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 24-4583

Gentlemen:

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

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Date of Delivery:	10 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
39	29939N	roll	3.00	**Flexible Hose 20mm dia.(3/4") 100m/roll**	870.00	2,610.00
40	00359	pc/s	4.00	**Heavy Duty Caster Wheels**	1,454.00	5,816.00
41	29600N	pair	10.00	**Hinges, LBP 4" x 4"**	700.00	7,000.00
42	29942N	pc	30.00	**Junction box, 4"x4" Plastic - orange color**	50.00	1,500.00
43	29604N	pc	7.00	**Knob, Cylindrical Lockset(Heavy duty)**	1,299.00	9,093.00
44	29094N	set	1.00	**Lavatory Countertop, Ceramic w/ complete Accessories & fittings**	4,250.00	4,250.00
45	19735	pc/s	6.00	**Lug, Terminal, For 14.0mm sq.**	70.00	420.00
46	29621N	pc	2.00	**Machine Bolt w/ locknuts and washer, 16mm dia. x 300mm**	360.00	720.00
47	01234	set/s	4.00	**Magnetic Switch (On & Off),2HP, w/ Overload Relay**	2,400.00	9,600.00
48	22393	set/s	1.00	**Manual Transfer Switch, 100A/Single Phase(Double Throw)**	12,000.00	12,000.00
49	29630N	pc	31.00	**Marine Plywood Type I Grade C,11mm thk.x 1.2m x 2.4m**	1,056.00	32,736.00
50	29776N	gal	20.00	**Metal Primer (Red Oxide)**	670.00	13,400.00
51	33746N	set	6.00	**Metal Scaffoldings (1524mm x 1930 mm Mason Frame)Specifications: Material: Primer coated galvanized iron/sch.20 1 set includes: 2 pcs H Frame 2 pcs Cross Braces 4 pcs. Joint Pins**	8,400.00	50,400.00
52	29958N	pc	1.00	**Milbank meter base 5 jaws**	19,800.00	19,800.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 3/26/25
TIME: 2:10
BY:

Total Amount in Words:

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Conform

CYDEE D/ONSON
Signature over printed name of

03-20-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0802- 07- 25- 105
Responsibility Center:
Amount: 2,047,761.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution __________
Certified __________ 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

MAR 18 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE	PO Number: 25020181
Address: Panacan, Davao City	Date: 02/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 24-4583

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
53	01060	pc/s	1.00	**Multitester w/ battery - Heavy Duty**	3,000.00	3,000.00
54	29261N	pc	1.00	**P-Trap, PVC 4" dia.**	259.00	259.00
55	29781N	gal	5.00	**Paint Thinner (ordinary)**	590.00	2,950.00
56	29783N	gal	33.00	**Paint, Acrylic Cast**	650.00	21,450.00
57	29784N	gal	19.00	**Paint, Acrylic Primer**	1,140.00	21,660.00
58	29785N	gal	7.00	**Paint, Acrylic Reducer**	582.00	4,074.00
59	30692N		8.00	**Paint, Concrete Putty**	350.00	2,800.00
60	29778N	gal	5.00	**Paint, Flat Wall Enamel**	850.00	4,250.00
61	29795N	gal	6.00	**Paint, Quick Dry Enamel - White**	936.00	5,616.00
62	29798N	pc	10.00	**Paint, Roller Foam #4**	72.00	720.00
63	29800N	pc	10.00	**Paint, Roller Foam #7**	78.00	780.00
64	29801N	set	6.00	**Paint, Roller Foam #7 with tray**	160.00	960.00
65	29799N	set	6.00	**Paint, Roller, Foam #4 with Tray**	129.00	774.00
66	29805N	gal	53.00	**Paint, Semi Gloss Latex (White)**	900.00	47,700.00
67	29981N	pc	1.00	**Panel Board, 12 Branches, Bolt-on Type, single phase, centermain**	14,300.00	14,300.00
68	14501	set/s	3.00	**Panel door(1.00m x 2.10m)Hard wood finish door.**	8,500.00	25,500.00
69	08080	unit/s	2.00	**Panel Door,Lauan,Flush type,45mm thk x 0.80m x 2.10m**	6,930.00	13,860.00
70	01246	pc/s	40.00	**Pin Light 20w, 220V**	367.00	14,680.00
71	21914	pc/s	20.00	**Pipe, PPR, 1/2"dia. x 3m**	237.00	4,740.00
72	04065	lnght	10.00	**Pipe, PVC 3/4"dia. (orange color)**	130.00	1,300.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 3/24/25
TIME: 2:10
BY:

Total Amount in Words:

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CYDEE DIDASON
Signature over printed name of
03-20-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0802-03-25-105
Responsibility Center:
Amount: 2,047,761.00

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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAR 18 2025

Supplier: DAVAO TCM HARDWARE	PO Number: 25020181
Address: Panacan, Davao City	Date: 02/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 24-4583

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Date of Delivery:	10 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
73	29247N	L	10.00	**Pipe, PVC 4" dia. x 3.0m (series 1000)**	736.00	7,360.00
74	31307N	pc/s	17.00	**Plain Round Bar 10mm dia. x 6.0 mts.**	300.00	5,100.00
75	08136	pc/s	15.00	**Plastic Receptacles**	35.00	525.00
76	11635	pc/s	2.00	**Pole clamp**	685.00	1,370.00
77	28741N	bag/s	1124.00	**Portland Cement (Type 1)**	240.00	269,760.00
78	30138N	ln.m.	445.00	**Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk. x 1.220 long spanCutting List: 6.10m - 70 pcs 4.50m - 4 pcs**	275.00	122,375.00
79	30134N	pc	53.00	**Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 0.610m)**	766.00	40,598.00
80	19257	pc/s	9.00	**Putty Knife - for painting**	84.00	756.00
81	29266N	can	4.00	**PVC Solvent Cement (200cc)**	144.00	576.00
82	29700N	L	15.00	**Rectangular Steel Tube, 2" x 3" x 1.5mm**	748.00	11,220.00
83	29709N	pc	50.00	**Sand Paper #120**	22.00	1,100.00
84	29714N	pc	50.00	**Sand Paper #600**	22.00	1,100.00
85	33747N	pc	2.00	**Scaffolding Catwalk**	5,340.00	10,680.00
86	33748N	pc	8.00	**Scaffolding Jack Base**	995.00	7,960.00
87	29726N	box	4.00	**Screw, Self Drilling Metal, Flat Head, #12-24 x 32mm (1000pcs/box)**	2,800.00	11,200.00
88	11636	set/s	1.00	**Secondary rack 3 pole**	850.00	850.00
89	04186	pc.	4.00	**Sq. Washer, 2" x 2"**	36.00	144.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 3/20/25
TIME: 2:00
BY:

Total Amount in Words:

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Conform: CYDEE DIONSON
Signature over printed name of
Date: 03-20-2025

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0802-07-25-105
Responsibility Center:
Amount: 2,047,761.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution ______________
Certified ______________ 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

MAR 18 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE	PO Number: 25020181
Address: Panacan, Davao City	Date: 02/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 24-4583

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
90	30736N	pc	4.00	**Stop Valve, PPR-PN20, 20mm Ø**	225.00	900.00
91	30017N	set	4.00	**Switch, 1-gang (flush type)**	124.00	496.00
92	30019N	set	5.00	**Switch, 2-gang (flush type)**	209.00	1,045.00
93	30021N	set	2.00	**Switch, 3-gang (flush type)**	290.00	580.00
94	30023N	pc	22.00	**Tape, Electrical (big) black**	60.00	1,320.00
95	29735N	box	4.00	**Teckscrew #12-24 x 45mm w/ rubber washer(1000 pcs/bx)**	2,800.00	11,200.00
96	21916	pc/s	10.00	**Tee, PPR, 1/2"dia. (Plain)**	23.00	230.00
97	29343N	pc	1.00	**Tee, PVC 4"dia.**	336.00	336.00
98	31317N	pc/s	10.00	**Thread Seal Tape 1/2" Teflon Tape**	13.00	130.00
99	29742N	kg	102.00	**Tie Wire, G.I # 16**	100.00	10,200.00
100	29745N	bag	18.00	**Tile Grout (2 kg/bag)**	80.00	1,440.00
101	29747N	pc	5.00	**Tile trim 8'**	145.00	725.00
102	29748N	bag	21.00	**Tile,Adhesive(25 kg/bag)**	451.00	9,471.00
103	31296N	pc/s	48.00	**Tiles, Ceramic Floor 0.3m x 0.3m**	49.00	2,352.00
104	31297N	pc/s	1050.00	**Tiles, Ceramic Floor 0.4m x 0.4m**	86.00	90,300.00
105	31292N	pc/s	124.00	**Tiles, Ceramic Wall 0.2m x 0.3m**	27.00	3,348.00
106	30026N	pc	30.00	**Utility box 2" x 4"(plastic/orange)**	31.00	930.00
107	17805	qrt/s	4.00	**Vulcaseal**	580.00	2,320.00
108	29759N	pc	599.00	**W - Furring Clip (Double)**	9.00	5,391.00
109	31213N	pc/s	70.00	**Wall Angle, 0.80mm thk x 25mm x 25mm x 3m**	88.00	6,160.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 3/24/25
TIME: 2:10
BY:

Total Amount in Words:

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Conform CYDEE DIONSON
Signature over printed name of
03-20-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0802-07-25-105
Responsibility Center:
Amount: 2,047,761.00

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Certified ____________ Date ____________

ɔı Procuring Entity:LGU-Province of Davao de Oro
ard Form No. SF-GOOD-58
sed:May 24,2004
.ᴜ. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAR 18 2025

Supplier: DAVAO TCM HARDWARE	PO Number: 25020181
Address: Panacan, Davao City	Date: 02/26/25
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TIN:	PR Number: 24-4583

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Date of Delivery:	10 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
110	29392N	set	2.00	**Water Closet, Tank type, Flush system w/complete accessories (flexible hose supply w/ 1/2" X 3/8" Angle Valve)(White)**	13,700.00	27,400.00
111	30048N	roll	5.00	**Wire, 2.0mm sq. THW Copper Stranded (150/roll)**	3,580.00	17,900.00
112	30052N	roll	5.00	**Wire, 3.5mm sq. THW Copper Stranded (150/roll)**	5,890.00	29,450.00
113	30056N	roll	5.00	**Wire, 5.5mm sq. THW Copper Stranded (150/roll)**	9,600.00	48,000.00
114	30060N	roll	1.00	**Wire, 8.0mm sq. THW Copper Stranded (150/roll)**	15,390.00	15,390.00
115	22512	roll/s	6.00	**Wire, Cyclone 5' x 4.5mTerms and Conditions for Portland Cement and Deformed Bars (RSB): Winning supplier must submit a quality test result (please coordinate with quality control engineer for the conduct of quality test through accredited testing laboratory)**	460.00	2,760.00
				For Expansion of Tissue Culture Facility		
				THE AWARD IS BASED ON ABSTRACT NO. 2502006 UNDER BID NO.B-24-0335 OPENED ON February 04, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 3/20/25
TIME: 2:50
BY: N

Total Amount in Words:
Two Million Forty Seven Thousand Seven Hundred Sixty One Pesos Only — 2,047,761.00

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: CYDEE DIONSON
Signature over printed name of
03-20-2025
Date

Very truly

DOROTHY M. GONZAGA
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GENERAL
OBR No.: 0802-07-25-105
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