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

APR 08 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE
Address: Panacan, Davao City
E-mail Address:
Tel. No.:
TIN:

PO Number: 25030406
Date: 03/26/25
Mode of Procurement: PB
PR Number: 24-4705

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32775N	pc/s	18.00	**10w LED Pinlight**	466.00	8,388.00
2	35346N	pc/s	10.00	**14 inches Cut-off Wheels for Metal Cuttings**	970.00	9,700.00
3	29419N	pc	28.00	**Angle Bar 25mm x 25mm x 5mm x 6.0 mtrs.**	582.00	16,296.00
4	29425N	pc	148.00	**Angle Bar 50mm x 50mm x 5mm x 6.0 mtrs.**	1,120.00	165,760.00
5	13999	box/s	10.00	**Blind Rivets,1/8 x 3/8 (4-4)(1000pcs./box)**	285.00	2,850.00
6	06720	pc/s	18.00	**Bolt,Expansion and Accessories 12mm dia. x 4"**	180.00	3,240.00
7	29764N	pc	10.00	**Brush, Paint #1**	30.00	300.00
8	29766N	pc	30.00	**Brush, Paint #2"**	56.00	1,680.00
9	29768N	pc	10.00	**Brush, Paint #3"**	161.00	1,610.00
10	13311	pc/s	24.00	**Cabinet Handle**	45.00	1,080.00
11	29436N	pc	67.00	**Cee Purlins 100mm x 50mm x 15mm x 1.5mm x 6.0 mtrs**	617.00	41,339.00
12	29439N	pc	6.00	**Cee Purlins 150mm x 50mm x 15mm x 1.5mm x 6.0mtrs**	1,458.00	8,748.00
13	31203N	pc/s	303.00	**Channel Carrying, 0.80mm thk. x 12mm x 38mm x 5m**	206.00	62,418.00
14	29441N	pc	302.00	**Channel Furring, 0.60mm thk x 19mm x 50mm x 5m**	253.00	76,406.00
15	07171	pc/s	820.00	**CHB 4"x8"x16"**	15.00	12,300.00
16	29848N	pc	2.00	**Circuit Breaker, 100AT, 1Phase, 60Hz, 230V Bolt-on type, centermain**	3,251.00	6,502.00
17	29813N	pc	3.00	**Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Bolt-on type**	825.00	2,475.00
18	29815N	pc	6.00	**Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Bolt-on type**	1,797.00	10,782.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/7/25
TIME: 10:14
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

Diana H. Bonsico

Signature over printed name of

04-14-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0057-05-25-102
Responsibility Center:
Amount: 1,600,470.84

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

Name ocu ing 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

APR 08 2025

Supplier: DAVAO TCM HARDWARE
Address: Panacan, Davao City
E-mail Address:
Tel. No.:
TIN:

PO Number: 25030406
Date: 03/26/25
Mode of Procurement: PB
PR Number: 24-4705

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	29817N	pc	6.00	**Circuit Breaker, 30AT, 1Phase, 60Hz, 230V Bolt-on type**	1,785.00	10,710.00
20	29835N	pc	1.00	**Circuit Breaker, 60AT, 1Phase, 60Hz, 230V Bolt-on type**	919.00	919.00
21	29773N	gal	34.00	**Concrete Masonry Neutralizer (ordinary)**	401.00	13,634.00
22	29902N	set	16.00	**Convenience Outlet, 3-gang (flush type), universal**	292.00	4,672.00
23	16924	pc/s	15.00	**Coupling Reducer, 25mm dia x 20mm dia**	155.00	2,325.00
24	30727N	pc	45.00	**Coupling, PPR-PN20, 20mmØ**	12.50	562.50
25	28841N	pc	10.00	**Coupling, PVC 4"dia.**	88.00	880.00
26	35078N	pc/s	5.00	**Cutting disc 4" dia**	220.00	1,100.00
27	29442N	L	5.00	**Deformed bars/RSB (Grade 33), 8mm dia. x 6.0mts.**	204.00	1,020.00
28	29443N	pc/s	229.00	**Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.**	233.00	53,357.00
29	29453N	pc/s	71.00	**Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.**	336.00	23,856.00
30	29463N	pc/s	68.00	**Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.**	591.00	40,188.00
31	12864	pc/s	2.00	**Door Knob**	560.00	1,120.00
32	08949	unit/s	2.00	**Door, PVC with louver, 700mm x 2100mm**	2,430.00	4,860.00
33	03121	pc/s.	6.00	**Doorknob (Heavy Duty)**	715.00	4,290.00
34	29535N	pc	5.00	**Drill Bit, Concrete 1/2" dia.**	384.00	1,920.00
35	29528N	pc	5.00	**Drill Bit, Concrete 1/8" dia.**	93.00	465.00
36	30750N	pc	15.00	**Elbow, PPR-PN20, 45°, 20mmØ**	15.00	225.00
37	30741N	pc	30.00	**Elbow, PPR-PN20, 90°, 20mmØ**	15.00	450.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/2/25
TIME: 10:34
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

Diana H. Bonsico
Signature over printed name of

04-14-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0057-05-25-102
Responsibility Center:
Amount: 1,600,470.84

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

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

APR 08 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE
Address: Panacan, Davao City
E-mail Address:
Tel. No.:
TIN:

PO Number: 25030406
Date: 03/26/25
Mode of Procurement: PB
PR Number: 24-4705

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
38	28879N	pc	41.00	**Elbow, PVC(90deg.) 3"dia.**	63.00	2,583.00
39	28880N	pc	10.00	**Elbow, PVC(90deg.) 4"dia**	85.00	850.00
40	33699N	roll/s	6.00	**Electrical Tape**	110.00	660.00
41	29557N	kg	20.00	**Electrode, Welding #6013 1/8"dia., Steel**	583.00	11,660.00
42	30722N	pc	10.00	**End Cap, PPR-PN20, 20mm Ø**	17.50	175.00
43	06739	set/s	5.00	**Epoxy, Non Sag (1liter - A & 1liter - B)**	1,550.00	7,750.00
44	28913N	pc	5.00	**Faucet, Plastic Lavatory 1/2"**	325.00	1,625.00
45	30853N	pc	10.00	**Female Threaded Elbow, PPR-PN20, 20mm Ø**	115.00	1,150.00
46	30762N	pc	10.00	**Female Threaded Tee, PPR-PN20, 20mm Ø**	125.00	1,250.00
47	30879N	pc	4.00	**Female Threaded Union, PPR-PN20, 20mm Ø**	120.00	480.00
48	29567N	pc	147.00	**Fiber Cement Board 3.5mm thk. 4' x 8'**	536.00	78,792.00
49	29939N	roll	2.00	**Flexible Hose 20mm dia.(3/4") 100m/roll**	1,788.00	3,576.00
50	28950N	pc	2.00	**Floor Drain, Stainless 4" x 4"**	256.00	512.00
51	10554	unit/s	1.00	**Heavy Duty Riveter**	880.00	880.00
52	29595N	pair	24.00	**Hinges, Concealed, Full overlay**	300.00	7,200.00
53	29600N	pair	9.00	**Hinges, LBP 4" x 4"**	745.00	6,705.00
54	31208N	cyl	6.00	**Industrial Oxygen Refill - std (1800psi/cyl)**	1,210.00	7,260.00
55	29942N	pc	30.00	**Junction box, 4"x4" Plastic - orange color**	50.00	1,500.00
56	27828	pc/s	4.00	**Low Bay Luminares w/30W LED Bulb w/one meter Handing**	4,647.00	18,588.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/2/25
TIME: 10:30
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: Diana H. Bonsico
Signature over printed name of
04-14-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0057- 05- 25- 102
Responsibility Center:
Amount: 1,600,470.84

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

APR 08 2025

Supplier: DAVAO TCM HARDWARE	PO Number: 25030406
Address: Panacan, Davao City	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 24-4705

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
57	18582	pc	48.00	**Magnetic Catches**	24.00	1,152.00
58	30759N	pc	10.00	**Male Threaded Elbow, PPR-PN20, 20mm Ø**	115.00	1,150.00
59	30850N	pc	10.00	**Male Threaded Tee, PPR-PN20, 20mm Ø**	120.00	1,200.00
60	30847N	pc	4.00	**Male Threaded Union, PPR-PN20, 20mm Ø**	175.00	700.00
61	18148	Pc/s	14.00	**Marine Plyboard 3/4 x 4 x 8**	1,300.00	18,200.00
62	29630N	pc	15.00	**Marine Plywood Type I Grade C,11mm thk.x 1.2m x 2.4m**	1,320.00	19,800.00
63	29635N	kg	3.00	**Nails, C.W. 2 1/2"**	94.00	282.00
64	29641N	kg	5.00	**Nails, C.W. 4"**	91.00	455.00
65	29653N	kg	2.00	**Nails, Finishing 2"**	102.00	204.00
66	29654N	kg	2.00	**Nails, Finishing 1 1/2"**	107.00	214.00
67	29655N	kg	4.00	**Nails, Finishing 1"**	110.00	440.00
68	29965N	set	6.00	**Outlet, Airconditioning**	184.00	1,104.00
69	36188N	sheet	53.00	**Paint Solvent Base Topcoat, Semi Gloss, Pre-mixed**	2,000.00	106,000.00
70	30692N		8.00	**Paint, Concrete Putty**	359.00	2,872.00
71	21563	Gal	10.00	**Paint, Epoxy primer (Gray)**	924.00	9,240.00
72	29798N	pc	20.00	**Paint, Roller Foam #4**	72.00	1,440.00
73	29800N	pc	20.00	**Paint, Roller Foam #7**	78.00	1,560.00
74	29801N	set	10.00	**Paint, Roller Foam #7 with tray**	160.00	1,600.00
75	29799N	set	10.00	**Paint, Roller, Foam #4 with Tray**	129.00	1,290.00
76	36185N	pc	27.00	**Paint, Solvent Base Primer**	1,136.00	30,672.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/24/25
TIME: 10:14
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

Diana H. Bonsico
Signature over printed name of
04-14-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0050-05-25-102
Responsibility Center:
Amount: 1,600,470.84

(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

APR 08 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE	PO Number: 25030406
Address: Panacan, Davao City	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 24-4705

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
77	36186N	pc	30.00	**Paint, Solvent Cast**	697.00	20,910.00
78	36187N	pc	16.00	**Paint, Solvent reducer**	688.00	11,008.00
79	29984N	pc	1.00	**Panel Board, 14 Branches, Bolt-on Type, single phase, centermain**	16,500.00	16,500.00
80	06351	unit/s	6.00	**Panel Door, Flush type 45mm thk x 0.90m x 2.10m**	6,768.00	40,608.00
81	34650N	pc/s	1.00	**Pipe Cutter (PVC)**	1,980.00	1,980.00
82	30870N	L	30.00	**Pipe, PPR-PN20, 20mm Ø**	361.50	10,845.00
83	30871N	L	10.00	**Pipe, PPR-PN20, 25mm Ø**	534.50	5,345.00
84	29246N	L	28.00	**Pipe, PVC 3" dia. x 3.0m (series 1000)**	578.00	16,184.00
85	29247N	L	15.00	**Pipe, PVC 4" dia. x 3.0m (series 1000)**	875.00	13,125.00
86	31307N	pc/s	33.00	**Plain Round Bar 10mm dia. x 6.0 mts.**	302.00	9,966.00
87	31308N	pc/s	67.00	**Plain Round Bar 12mm dia. x 6.0 mts.**	527.00	35,309.00
88	9003N	unit	1.00	**Plastic Tube Welding tool/Pipe Fusion Machine**	6,710.00	6,710.00
89	28741N	bag/s	230.00	**Portland Cement (Type 1)**	299.00	68,770.00
90	33691N	ln.m	351.96	**Pre-painted Metal Roofing Sheet, Rib type, 0.5mm thick x 1.22m, long span,BlueCutting List: 38pcs - 6.10m 8 pcs. - 4.12m 12 pcs. - 5.60m 5 pcs. - 4.5m**	374.00	131,633.04
91	30134N	pc	31.00	**Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 0.610m)**	766.00	23,746.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/2/25
TIME: 10:30
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　Diana H. Bonsico　　Very truly
Signature over printed name of
04-14-25
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0053- 05- 25- 102
Responsibility Center:
Amount: 1,600,470.84

(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

APR 0 8 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE	PO Number: 25030406
Address: Panacan, Davao City	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 24-4705

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
92	30137N	pc	28.00	**Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 1.20m)**	1,571.00	43,988.00
93	19257	pc/s	6.00	**Putty Knife - for painting**	100.00	600.00
94	29266N	can	5.00	**PVC Solvent Cement (200cc)**	179.00	895.00
95	29709N	pc	60.00	**Sand Paper #120**	28.00	1,680.00
96	29714N	pc	60.00	**Sand Paper #600**	28.00	1,680.00
97	29720N	box	6.00	**Screw, Self Drilling Metal, Flat Head, #12-24 x 20mm (1000pcs/box)**	4,400.00	26,400.00
98	32675N	PC/S	4.00	**Shelves Bracket w/ complete Accessories-Heavy Duty**	90.00	360.00
99	30689N		12.00	**Stainless Steel Hasp Latch Lock 4"**	250.00	3,000.00
100	29312N	unit	3.00	**stainless steel sink, 10" depth x 400mm x 600mm with complete accessories**	9,350.00	28,050.00
101	30017N	set	2.00	**Switch, 1-gang (flush type)**	124.00	248.00
102	30019N	set	4.00	**Switch, 2-gang (flush type)**	209.00	836.00
103	30021N	set	2.00	**Switch, 3-gang (flush type)**	292.00	584.00
104	29733N	pc	2902.00	**Teckscrew #12-24 x 45mm w/ rubber washer**	2.00	5,804.00
105	31317N	pc/s	20.00	**Thread Seal Tape 1/2" Teflon Tape**	13.20	264.00
106	29742N	kg	30.00	**Tie Wire, G.I # 16**	110.00	3,300.00
107	29745N	bag	21.00	**Tile Grout (2 kg/bag)**	121.00	2,541.00
108	29748N	bag	10.00	**Tile,Adhesive(25 kg/bag)**	451.00	4,510.00
109	31296N	pc/s	89.00	**Tiles, Ceramic Floor 0.3m x 0.3m**	49.50	4,405.50
110	30670N	pc	190.00	**Tiles, Ceramic Floor 0.6m x 0.6m**	162.00	30,780.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/4/25
TIME: W. 71
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 **Diana H. Bonsico**
Signature over printed name of
04-14-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0050- 05- 25- 102
Responsibility Center:
Amount: 1,600,470.84

(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-GOO D-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 08 2025

Supplier: DAVAO TCM HARDWARE	PO Number: 25030406
Address: Panacan, Davao City	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN:	PR Number: 24-4705

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
111	31293N	pc/s	196.00	**Tiles, Ceramic Wall 0.3m x 0.3m**	47.30	9,270.80
112	29756N	pc	32.00	**Turn Buckle, 12mm dia -Std.**	109.00	3,488.00
113	30026N	pc	22.00	**Utility box 2" x 4"(plastic/orange)**	31.00	682.00
114	29759N	pc	924.00	**W - Furring Clip (Double)**	9.00	8,316.00
115	31213N	pc/s	104.00	**Wall Angle, 0.80mm thk x 25mm x 25mm x 3m**	88.00	9,152.00
116	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)**	13,750.00	27,500.00
117	21771	box/s	2.00	**Welding Rod, Special 3/32 (10kg/box)**	1,680.00	3,360.00
118	31216N	mtr./s	3.00	**Wire mesh screen 1/8" x 1.20m**	253.00	759.00
119	30048N	roll	1.00	**Wire, 2.0mm sq. THW Copper Stranded (150/roll)**	4,945.00	4,945.00
120	30052N	roll	1.00	**Wire, 3.5mm sq. THW Copper Stranded (150/roll)**	6,925.00	6,925.00
121	31217N	can/s	6.00	**Wood Glue 500gTerms and Conditions for Portland Cement and Deformed Bars (RSB)** **? Winning Supplier must submit Quality Test Result (Please coordinate with Quality Control Engineer for the conduct of Quality Test through accredited Testing Laboratory)** **For Rehabilitation of Agricultural Infrastructure** **THE AWARD IS BASED ON ABSTRACT NO. 2503021 UNDER BID NO.B-24-**	385.00	2,310.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/21/25
TIME: 10:00
BY:

Total Amount in Words:

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Conform **Diana H. Bonsico**
Signature over printed name of
04-14-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0050-05-25-102
Responsibility Center:
Amount: 1,600,470.84

(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

APR 08 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE Address: Panacan, Davao City E-mail Address: Tel. No.: TIN:	PO Number: 25030406 Date: 03/26/25 Mode of Procurement PB PR Number: 24-4705

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
				0336 OPENED ON March 05, 2025		
Total Amount in Words: **One Million Six Hundred Thousand Four Hundred Seventy Pesos and Eighty Four Cents Only**						1,600,470.84

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/8/25
TIME: 10:10
BY:

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 **Diana H. Bonsico**
Signature over printed name of
04-14-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0059-05-25-102
Responsibility Center:
Amount: 1,600,470.84

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