

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

APR 08 2025

Supplier: DAVAO TCM HARDWARE-BRANCH Address: PANACAN, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 25030412 Date: 03/26/25 Mode of Procurement PB PR Number: 24-4731
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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	30216N	roll/s	1.00	2.0 mm <sup>2</sup> THHN copper wire stranded 150m/roll	3,500.00	3,500.00
2	30217N	roll/s	1.00	3.5 mm <sup>2</sup> THHN copper wire stranded 150m/roll	4,500.00	4,500.00
3	30218N	roll/s	1.00	5.5 mm <sup>2</sup> THHN copper wire stranded 150m/roll	6,500.00	6,500.00
4	03762	gal/s	2.00	Acrytex Tinting Color Paint(Pint)	240.00	480.00
5	29423N	pc	21.00	Angle Bar 50mm x 50mm x 3mm x 6.0 mtrs.	936.00	19,656.00
6	24118	pc/s	10.00	Angle grinder cutting disc "4	30.00	300.00
7	28765N	pc	1.00	Angle Valve, 1/2" dia. with Flexible Hose	325.00	325.00
8	29432N	box	11.00	Blind Rivets, 5/32" x 1/2" (1000pcs)	556.00	6,116.00
9	29766N	pc	6.00	Brush, Paint #2"	56.00	336.00
10	29768N	pc	6.00	Brush, Paint #3"	82.00	492.00
11	29769N	pc	2.00	Brush, Paint #4"	99.00	198.00
12	29437N	pc	15.00	Cee Purlins 100mm x 50mm x 15mm x 2.0mm x 6.0mtrs	1,375.00	20,625.00
13	29434N	pc	41.00	Cee purlins 75mm x 50mm x 1.5mm x 6.0m	726.00	29,766.00
14	31203N	pc/s	66.00	Channel Carrying, 0.80mm thk. x 12mm x 38mm x 5m	206.00	13,596.00
15	29441N	pc	134.00	Channel Furring, 0.60mm thk x 19mm x 50mm x 5m	253.00	33,902.00
16	07171	pc/s	1061.00	CHB 4"x8"x16"	15.00	15,915.00
17	29813N	pc	3.00	Circuit Breaker, 15AT, 1Phase, 60Hz, 230V Bolt-on type	825.00	2,475.00
18	29815N	pc	2.00	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Bolt-on type	1,797.00	3,594.00

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 \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 04-14-25  
 Diana M. Bonsico  
 DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0076-05-25-102  
 Responsibility Center:  
 Amount: 963,005.47

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

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-BRANCH Address: PANACAN, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 25030412 Date: 03/26/25 Mode of Procurement: PB PR Number: 24-4731
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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	29817N	pc	3.00	Circuit Breaker, 30AT, 1Phase, 60Hz, 230V Bolt-on type	1,785.00	5,355.00
20	29823N	pc	2.00	Circuit Breaker, 40AT, 1Phase, 60Hz, 230V Bolt-on type	941.00	1,882.00
21	29773N	gal	20.00	Concrete Masonry Neutralizer (ordinary)	401.00	8,020.00
22	29899N	set	7.00	Convenience Outlet, 3-gang (flush type)	292.00	2,044.00
23	28850N	unit	1.00	Cylindrical Tank (Vertical type) w/ stand, Stainless steel 2,000 liters capacity	42,350.00	42,350.00
24	29443N	pc/s	206.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	233.00	47,998.00
25	29453N	pc/s	85.00	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	336.00	28,560.00
26	10585	set/s	1.00	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	3,465.00	3,465.00
27	29539N	pc	10.00	Drill Bit, Steel 5/32" dia.	101.00	1,010.00
28	22431	pc/s	8.00	Elbow, PPR, 1/2" dia. x 90 deg. (Plain)	18.00	144.00
29	32857N	rolls	3.00	ELECTRICAL TAPE COLORED	65.00	195.00
30	28908N	pc	3.00	Faucet, (Plastic) 1/2" dia.	127.00	381.00
31	05942	pc/s	63.00	Fiber Cement Board 4.5mm thk. 4' x 8'	495.00	31,185.00
32	09013	set/s	2.00	Flush Door, 0.900m x 2.10m on 50mm x 100mm Wooden Jamb Complete with heavy duty Door Knob and 3pcs 4"x 4" loose pin hinges	4,800.00	9,600.00
33	28969N	pc	1.00	Gate Valve, 1/2" dia	440.00	440.00
34	11095	pc/s	1.00	Granite Slab, 20mm x 0.60m x 1.50m	3,905.00	3,905.00
35	30640N	pc/s	239.00	Granite Tiles, 600mm x 600mm	250.00	59,750.00

Total Amount in Words:

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Conform Diana H. Bonsico Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 04-14-25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0076-05-25-102  
 Responsibility Center:  
 Amount: 963,005.47

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 Certified \_\_\_\_\_

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

APR 08 2025

Supplier: DAVAO TCM HARDWARE-BRANCH	PO Number: 25030412
Address: PANACAN, DAVAO CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-4731
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
36	17932	pc/s	22.00	Gutter, Pre-painted, Pre-Fabricated, 0.40mm thk x 1220mm x 2.44m	715.00	15,730.00
37	30638N	pc/s	5.00	Hacksaw Blade (Heavy Duty)	80.00	400.00
38	00359	pc/s	9.00	Heavy Duty Caster Wheels	1,454.00	13,086.00
39	29598N	pair	6.00	Hinges, LBP 2" x 3"	110.00	660.00
40	29942N	pc	15.00	Junction box, 4"x4" Plastic - orange color	50.00	750.00
41	23993	pc/s	24.00	Led Bulb, 15w, Daylight	380.00	9,120.00
42	11606	set/s	3.00	Magnetic contactor, 30A with overload relay & Built in convenience outlet air conditioning (plastic enclosure)	3,980.00	11,940.00
43	13674	qrt/s	2.00	Marine Epoxy (non - sag)	660.00	1,320.00
44	29630N	pc	12.00	Marine Plywood Type I Grade C, 11mm thk. x 1.2m x 2.4m	1,320.00	15,840.00
45	29776N	gal	2.00	Metal Primer (Red Oxide)	670.00	1,340.00
46	33746N	set	10.00	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	8,928.00	89,280.00
47	29635N	kg	2.50	Nails, C.W. 2 1/2"	94.00	235.00
48	29639N	kg	2.00	Nails, C.W. 3"	90.00	180.00
49	29647N	kg	1.00	Nails, Concrete 1"	162.00	162.00

Total Amount in Words:

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Conform Diana H. Bonsico Very truly  
 Signature over printed name of DOROTHY M. GONZAGA  
04-14-25 Date Governor Authorized Official

GENERAL  
 OBR No.: 0076-05-25-102  
 Responsibility Center:  
 Amount: 963,005.47

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

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE-BRANCH Address: PANACAN, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 25030412 Date: 03/26/25 Mode of Procurement PB PR Number: 24-4731
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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
50	29780N	pc	6.00	Paint Scraper	64.00	384.00
51	29784N	gal	21.00	Paint, Acrylic Primer	1,327.00	27,867.00
52	29785N	gal	4.30	Paint, Acrylic Reducer	716.00	3,078.80
53	29788N	gal	21.77	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed	1,716.00	37,354.20
54	29790N	gal	2.00	Paint, concrete putty	500.00	1,000.00
55	29795N	gal	3.89	Paint, Quick Dry Enamel - White	1,096.00	4,263.44
56	29801N	set	5.00	Paint, Roller Foam #7 with tray	191.00	955.00
57	29799N	set	6.00	Paint, Roller, Foam #4 with Tray	129.00	774.00
58	29981N	pc	1.00	Panel Board, 12 Branches, Bolt-on Type, single phase, centermain	14,300.00	14,300.00
59	08080	unit/s	3.00	Panel Door, Lauan, Flush type, 45mm thk x 0.80m x 2.10m	6,936.00	20,808.00
60	21914	pc/s	6.00	Pipe, PPR, 1/2" dia. x 3m	237.00	1,422.00
61	29247N	L	4.00	Pipe, PVC 4" dia. x 3.0m (series 1000)	875.00	3,500.00
62	9003N	unit	1.00	Plastic Tube Welding tool/Pipe Fusion Machine 1500 watts Voltage: 220V- 240V-50/60Hz Frequency: 50/60Hz Input Power: 800W+-10%/1500W+-10% Thermoregulator Range: 0-300degree Celsius Accessories Included: * Heating sockets: 20mm,25mm, 32mm, 40mm,50mm, 63mm *1 pc measuring tape * 1 pc tube cutter*1 pc hex key * 1 pc screwdriver	6,710.00	6,710.00

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04-14-25 Date  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0076-05-25-102  
 Responsibility Center:  
 Amount: 963,005.47

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**PURCHASE ORDER**

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APR 08 2025

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Address: PANACAN, DAVAO CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-4731
TIN:	

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
63	29807N	qrt	7.00	<b>Polyester Body Filler w/ Hardener</b>	290.00	2,030.00
64	28741N	bag/s	266.00	<b>Portland Cement (Type 1)</b>	290.00	77,140.00
65	21920	pc/s	4.00	<b>PPR Adaptor, Female Thread uPVC, 1/2" dia.</b>	100.00	400.00
66	31275N	ln.m.	126.80	<b>Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk x 1.220m long span Cutting List: 6.10m x 20 sheets Cutting List: 1.2m x 4 sheets</b>	423.00	53,636.40
67	24024	pc/s	14.00	<b>PVC Plastic Moulding 1"</b>	180.00	2,520.00
68	29266N	can	1.00	<b>PVC Solvent Cement ( 200cc )</b>	179.00	179.00
69	01266	pc/s.	8.00	<b>Receptacle - rubberized *</b>	40.00	320.00
70	14682	pc/s	16.00	<b>Receptacle, 4-1/2" dia. (Plastic) with woodscrew</b>	52.00	832.00
71	29709N	pc	16.00	<b>Sand Paper #120</b>	28.00	448.00
72	29714N	pc	14.00	<b>Sand Paper #600</b>	28.00	392.00
73	33747N	pc	4.00	<b>Scaffolding Catwalk 400x1829 with hooks</b>	5,340.00	21,360.00
74	33748N	pc	16.00	<b>Scaffolding Jack Base 140x140x4mm</b>	995.00	15,920.00
75	12112	pint/s	6.00	<b>Sealant, Elastomeric</b>	240.00	1,440.00
76	32184N	pc/s	4.00	<b>Stainless Steel Gutter Trap (Strainer) 4" dia.</b>	1,000.00	4,000.00

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 Signature over printed name of \_\_\_\_\_  
 Date 04-14-25

Very truly

DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0076-05-25-102  
 Responsibility Center:  
 Amount: 963,005.47

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
77	30017N	set	3.00	Switch, 1-gang (flush type)	124.00	372.00
78	30021N	set	5.00	Switch, 3-gang (flush type)	292.00	1,460.00
79	05981	pc/s	1200.00	Teckscrew # 12-24 x 45mm w/ rubber washer	2.00	2,400.00
80	21916	pc/s	2.00	Tee, PPR, 1/2" dia. (Plain)	23.00	46.00
81	19501	pc/s	1.00	Teflon 3/4"	36.00	36.00
82	29742N	kg	23.20	Tie Wire, G.I # 16	110.00	2,552.00
83	29745N	bag	25.51	Tile Grout (2 kg/bag)	121.00	3,086.71
84	29748N	bag	12.00	Tile, Adhesive (25 kg/bag)	451.00	5,412.00
85	31297N	pc/s	38.00	Tiles, Ceramic Floor 0.4m x 0.4m	86.00	3,268.00
86	31294N	pc/s	66.00	Tiles, Ceramic Wall 0.4m x 0.4m	86.00	5,676.00
87	11592	pc/s	20.00	Tubular steel, 1.0mm x 50mm x 100mm x 6.0m	2,380.00	47,600.00
88	30026N	pc	17.00	Utility box 2" x 4" (plastic/orange)	31.00	527.00
89	29759N	pc	303.00	W - Furring Clip (Double)	9.00	2,727.00
90	31213N	pc/s	58.59	Wall Angle, 0.80mm thk x 25mm x 25mm x 3m	88.00	5,155.92
91	29391N	set	1.00	Water Closet, lever type with lavatory (Wall hung) & bidet with complete accessories	10,450.00	10,450.00
92	20454	box/s	1.00	Welding Rod (boxes) Terms 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	600.00	600.00

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**Diana H. Bonsico**  
 Signature over printed name of \_\_\_\_\_  
04-12-25  
 Date \_\_\_\_\_

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