PURCHASE ORDER

APR 0 8 2025

Province of Davao de Oro Agency/Procuring Entity

Supplier: DAV Address: PAN E-mail Address: Tel. No.:	IACAN, DAVAO	Date: 03/26/25 Mode of Procurement PB			
TIN:	4 15 7 5			PR Number: 24-4	731
Gentlemen:	nich this office t	no following artic	cles subject to the terms and conditions contained herein:		5,-
Place of Deliver		-Warehouse	Delivery Term:	w	
Date of Delivery	A SAMONES		Payment Term:		
	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 30216N	roll/s	*:b:::::::::::::::::::::::::::::::::::	2.0 mm² THHN copper wire stranded 150m/roll	3,500.00	3,500.00
	*-	CARCITO III			
² 30217N	roll/s		3.5 mm ² THHN copper wire stranded 150m/roll	4,500.00	4,500.00
³ 30218N	roll/s	1.00	5.5 mm² 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	рс	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	рс	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	рс	6.00	Brush, Paint #2"	56.00	336.00
10 29768N	рс	6.00	Brush, Paint #3"	82.00	492.00
11 29769N	рс	2.00	Brush, Paint #4"	99.00	198.00
12 29437N	рс	15.00	Cee Purlins 100mm x 50mm x 15mm x 2.0mm	1,375.00	20,625.00
¹³ 29434N	рс	41.00	x 6.0mtrs 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	206.00	13,596.00
¹⁵ 29441N	рс	134.00	38mm x 5m Channel Furring, 0.60mm thk x 19mm x 50mm	253.00	33,902.00
16 07171	pc/s	1061.00	x 5m CHB 4"x8"x16"	15.00	15,915.00
¹⁷ 29813N	рс		Circuit Breaker, 15AT, 1Phase, 60Hz, 230V	825.00	2,475.00
¹⁸ 29815N	рс	2.00	Bolt-on type Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Bolt-on type	1,797.00	3,594.00
Total Amount in	Words:		,		
In case of every day Conform	of delay shal D	ke the full de I be finologed iana fr. Bons e over printed W~[W-2	Very truly I name of DORC	Miller	e (1) percent for
Responsib	<i>00η៤- 05-</i> ility Center: 963,005.47				
1 San 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	25	e The	rsuant to section 369(a) of RA 7180, this portion mus	st be	
Aprroved p Certified	oer Sangguni	ian Resolutio	n Date		-22
Cortinea			Date		

PURCHASE ORDER

APR 0 8 2025

Supplier: DAVAO TCM HARDWARE-BRANCH

Province of Davao de Oro Agency/Procuring Entity

Page 2

PO Number:

25030412

l .	ess: PAN il Address:	ACAN, DAVAC	CITY		Date: 03/26/25 Mode of	
Tel. N	lo.:				Procurement PB	
TIN:					PR Number: 24-47	31
	emen: Please furr	nish this office t	the following artic	cles subject to the terms and conditions contained herein:		
Place	of Deliver	y: PGSO	-Warehouse	Delivery Term:		
	of Delivery		/s	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	29817N	рс	3.00	Circuit Breaker, 30AT, 1Phase, 60Hz, 230V	1,785.00	5,355.00
20	29823N	рс	2.00	Bolt-on type Circuit Breaker, 40AT, 1Phase, 60Hz, 230V	941.00	1,882.00
21	29773N	gal	20.00	Bolt-on type 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	233.00	47,998.00
25	29453N	pc/s	85.00	6.0mts. 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	3,465.00	3,465.00
27	29539N	рс	10.00	3pcs- 1 1/2" x 4" hinges 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	рс	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
	09013	set/s		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
		рс	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:				
ev	ery day o	of delay shal	ll be imposed		ne tenth (1/10) of one	(1) percent for
Co	onform —		Diana H. Bon	<u> </u>	THE MACHINES	
	_	the contract of the contract o	e over printed <u>04- 14-31</u> Date	- Tham's or	Governor uthorized Official	
	ENERAL		-		dinonzed Official	
OE	BR No.:	vonu- os	- 25 - 102			
		lity Center: 63,005.47				
		Committee of the commit	Purchase pur	suant to section 369(a) of RA 7180, this portion mus	st be	
Ap	rroved p	9 <u>7</u> 4	ian Resolutio	* **	. 24555	
Ce	ertified	-		Date		

PURCHASE ORDER

APR 0 8 2025

Province of Davao de Oro Agency/Procuring Entity

Page 3

Supplier: DAVAO TCM HARDWARE-BRANCH Address: PANACAN, DAVAO CITY E-mail Address: Tel. No.: TIN: PRI						0412
Gent	tlemen: Please furr	nish this office t	the following artic	cles subject to the terms and conditions contained herein:		iñi
Place	e of Delivery	y: PGSC)-Warehouse	Delivery Term:		
Date	of Delivery	: 10 day	ys	Payment Term:		es E
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	рс	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	рс	12.00	Marine Plywood Type I Grade C,11mm thk.x	1,320.00	15,840.00
45	29776N	gal	2.00	1.2m x 2.4m 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
-	al Amount in					
e G	conform — GENERAL BBR No.: lesponsib	of delay sha Di a Signatur	ana H. Bonside over printed Date	name of DORO	Annt	(1) percent for
(I A	n case of	Negotiated	Purchase pur nian Resolutio	rsuant to section 369(a) of RA 7180, this portion mus n Date	it be	

Name of Procuring Er ity:LGU-Province of Davad on Oro Standard Form No. SI GOOD-58

Revised 1ay 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

ADD O	2005		Agency/Procuring Entity		Page 4	
Supplier: DANAO/TOM/HARDWARE-BRANCH Address: PANACAN, DAVAO CITY E-mail Address: Tel. No.: TIN: PO Number: 250 Date: 03/26/25 Mode of Procurement P						
Gentlemen: Please furi	nish this office t	he following artic	cles subject to the terms and conditions contained herein:		V	
Place of Deliver		-Warehouse	Delivery Term:			
Date of Delivery	r: 10 day	'S	Payment Term:			
No. Stock No.	. Unit of Issue	Quantity	Description	Unit Cost	Amount	
⁵⁰ 29780N	рс	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	рс	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	6,936.00	20,808.00	
60 21914	pc/s	6.00	0.80m x 2.10m 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 Machine1500 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	
	120					
Total Amount in	Words:					
every day of Conform GENERAL OBR No.:	Signature (1)	ke the full de I he imposed H. Bonsico e over printed Date	Very truly I name of Au	THYM. GONZAGA Governor thorized Official	(1) percent for	
		Purchase pur	rsuant to section 369(a) of RA 7180, this portion must	t be		
	4.55	ian Resolutio		-		
Jordined	· ·					

PURCHASE ORDER

APR 0 8 2025

Province of Davao de Oro Agency/Procuring Entity

Addr	ess: PAN ail Address:	AO TCM HARD ACAN, DAVAO	PO Number: 25030412 Date: 03/26/25 Mode of Procurement PB PR Number: 24-4731			
Gent	lemen: Please furr	ish this office t	he following artic	les subject to the terms and conditions contained herein:		
Plac	e of Delivery	r: PGSO	-Warehouse	Delivery Term:		77
Date	of Delivery	10 day	s	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
63	29807N	qrt	7.00	Polyester Body Filler w/ Hardener	290.00	2,030.00
64	28741N	bag/s	266.00	Portland Cement (Type 1)	290.00	77,140.00
	21920	pc/s	The Control of the Co	PPR Adaptor, Female Thread uPVC, 1/2"dia.	100.00	400.00
	31275N	ln.m.	12	Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk x 1.220m long spanCutting List: 6.10m x 20 sheets Cutting List: 1.2m x 4 sheets	423.00	53,636.40
67	04004	20/2	14.00	PVC Plastic Moulding 1"	180.00	2,520.00
	24024	pc/s			179.00	179.00
	29266N	can		PVC Solvent Cement (200cc)	40.00	320.00
	01266	pc/s.		Receptacle - rubberized *		832.00
/0	14682	pc/s	16.00	Receptacle,4-1/2" dia.(Plastic)with woodscrew	52.00	
71	29709N	рс	16.00	Sand Paper #120	28.00	448.00
72	29714N	рс	14.00	Sand Paper #600	28.00	392.00
73	33747N	рс	4.00	Scaffolding Catwalk400x1829 with hooks	5,340.00	21,360.00
74	33748N	рс	16.00	Scaffolding Jack Base140x140x4mm	995.00	15,920.00
75	12112	pint/s	6.00	Sealant, Elastomeric	240.00	1,440.00
76	32184N	pc/s	4.00	Stainless Steel Gutter Trap (Strainer) 4" dia.	1,000.00	4,000.00
Tota	al Amount ir	Words:		<u>'</u>		
c	very day Conform -	of delay sha Di Signatur	ake the full de li be imposed ana H. Bonsi e over printed Date	Very truly I name of A	THY M. GONZAGA Governor uthorized Official	(1) percent for
F	Responsib	ility Center: 963,005.47	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
À	prroved p		Purchase pu nian Resolutio		st be	
\Box	Certified			Date		

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 6 DAVAO TCM HARDWARE-BRANCH PO Number: 25030412 Address: PANACAN, DAVAO CITY Date: 03/26/25 Mode of E-mail Address: PB Procurement 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: Payment Term: Date of Delivery: 10 days Stock No. Unit of Issue **Unit Cost** Amount Quantity Description Vo. 372.00 77 30017N set 3.00 Switch, 1-gang (flush type) 124.00 78 30021N set 5.00 Switch, 3-gang (flush type) 292.00 1.460.00 79 05981 1200.00 Teckscrew # 12-24 x 45mm w/ rubber washer 2,400.00 2.00 80 21916 46.00 lpc/s 2.00 Tee, PPR, 1/2"dia. (Plain) 23.00 19501 36.00 81 nc/s 1.00 Teflon 3/4" 36.00 23.20 Tie Wire, G.I # 16 82 29742N kg 110.00 2,552.00 3,086.71 83 29745N bag 25.51 Tile Grout (2 kg/bag) 121.00 84 29748N 12.00 Tile, Adhesive (25 kg/bag) 451.00 5,412.00 bag 85 31297N nc/s 38.00 Tiles, Ceramic Floor 0.4m x 0.4m 86.00 3,268.00 66.00 Tiles, Ceramic Wall 0.4m x 0.4m 86 31294N pc/s 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 17.00 Utility box 2" x 4"(plastic/orange) 31.00 527.00 bc 89 29759N 303.00 W - Furring Clip (Double) 2,727.00 9.00 90 31213N loc/s 58.59 Wall Angle, 0.80mm thk x 25mm x 25mm x 3m 88.00 5,155.92 91 29391N set Water Closet, lever type with 1lavatory (Wall 10,450.00 10,450.00 1.00 hung) & bidet with complete accessories 92 20454 box/s 1.00 Welding Rod (boxes)Terms and Conditions 600.00 600.00 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 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 imposted. Diana H. Bonsico Conform Very truly Signature over printed name of DOROTHY M. GONZAGA Governor 04-12 **Authorized Official** Date **GENERAL** OBR No.: DOML- 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 Aprroved per Sanggunian Resolution Certified Date .

APR n 8 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Address: PANACAN, DAVAO CITY Date: 03/26/25 Mode of						5030412		
Tel.	PB							
TIN: PR Number: 24-4731								
Gen	tlemen:					A		
	Please furr			cles subject to the terms and conditions contained herein:				
Plac	e of Delivery	r: PGSO-	-Warehouse	Delivery Term:				
Date	of Delivery:		s	Payment Term:				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
				accredited Testing Laboratory) (5kg / box)				
				For Rehabilitation of wall, flooring, roofing, ceiling, electrical and re-painting of the whole structure				
				THE AWARD IS BASED ON ABSTRACT NO. 2503027 UNDER BID NO.B-25-0043 OPENED ON March 05, 2025				
Tota Nine	A Amount in Hundred	 Words: Sixty Three Ti	housand Five I	Pesos and Forty Seven Cents Only		963,005.47		
lr e	case of f very day o	of delay shal	l be indosed		e tenth (1/10) of c	one (1) percent for		
С	onform —		over printer - / - / - / - / - Date	d name of DOR	THY M. GONZAC Governor thorized Official	λ Α		
C R	esponsibi	(01)u- 05 lity Center: 63,005.47	- 25- 102		N			
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	ertified			Date				