PURCHASE ORDER

APR 1 0 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: DAVAO TCM HARDWARE Address: Panacan, Davao City E-mail Address: Tel. No.: TIN: Gentlemen:					PO Number: 25030461 Date: 03/31/25 Mode of Procurement PB PR Number: 25-C0162	
Pleas Place of D			the following artic	cles subject to the terms and conditions contained herein: Delivery Term:		
Date of De	-	10 day		Payment Term:		
No. Stoc	k No. Uni	t of Issue	Quantity	Description	Unit Cost	Amount
1 3813	39N pc			Box Wrench (#14mm x 15mm)	244.00	488.00
2 3814				Box Wrench (#16mm x 17mm)	283.00	566.00
3 297				Brush, Paint #2 1/2"	65.00	130.00
4 2970				Brush, Paint #3"	82.00	492.00
5 2976	69N pc			Brush, Paint #4"	99.00	594.00
6 3813		21 6		Coil, Steel 8mm dia. x 6.0m	99.00	615,879.00
7 3063		s		Deformed bars/RSB (Grade 33), 8mm dia. X	97.00	106,991.00
8 3063	38N pc/	s		6.0m Hacksaw Blade (Heavy Duty)	80.00	4,000.00
9 3814				Hand Trowel	256.00	1,024.00
10 057				MC Bolt w/ nut & washer 1/2"dia x 1 1/2"	26.00	520.00
11 0575				MC Bolt w/ nut & washer 1/2"dia x 2"	29.00	580.00
12 3813				MC Bolt w/ nut & washer 3/8" dia. x 1 1/2"	44.00	1,760.00
13 3063		/s	100.00	Plastic Canvass, 12'wide (orange/blue)	120.00	12,000.00
14 3122		r/s	30.00	Safety Gloves	280.00	8,400.00
15 2974	42N kg	*	200.00	Tie Wire, G.I # 16	110.00	22,000.00
16 3818	39N pc		2.00	Wheel Barrow	3,100.00	6,200.00
				For the use of PEO - RCPC Casting/CHB Making	COMMISION ON AUDI	IT DAVAO DE ORO
				THE AWARD IS BASED ON ABSTRACT NO. 2503225 UNDER BID NO.B-25-0065 OPENED ON March 24, 2025	RECE DATE: TIME:	A 1
Total Amo	unt in Wor	ds:			BY	O. D. Gland St. Miles 20 GD 1 PROSTRALE
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Aprrov	ed per S		Purchase pur an Resolution	suant to section 369(a) of RA 7180, this portion mu	ist be	
Certifie	ed			Date		_

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

PURCHASE ORDER

APR 1 0 2025

Province of Davao de Oro

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Suppli Addres	er: DAV ss: Pana Address:	AO TCM HAR acan, Davao C	DWARE	Agency/Procuring Entity	Date: 03/31/25 Mode of Procurement	Page 5030461 PB 5-C0162	
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Place	of Delivery	: PGSC	D-Warehouse	Delivery Term:			
Date of Delivery: 10 days Payment Term:							
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