

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

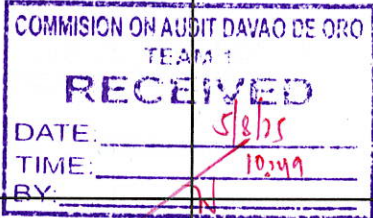
APR 10 2025

Supplier: DAVAO TCM HARDWARE	PO Number: 25030461
Address: Panacan, Davao City	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0162
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
1	38139N	pc	2.00	Box Wrench (#14mm x 15mm)	244.00	488.00
2	38140N	pc	2.00	Box Wrench (#16mm x 17mm)	283.00	566.00
3	29767N	pc	2.00	Brush, Paint #2 1/2"	65.00	130.00
4	29768N	pc	6.00	Brush, Paint #3"	82.00	492.00
5	29769N	pc	6.00	Brush, Paint #4"	99.00	594.00
6	38137N	pc	6221.00	Coil, Steel 8mm dia. x 6.0m	99.00	615,879.00
7	30632N	pc/s	1103.00	Deformed bars/RSB (Grade 33), 8mm dia. X 6.0m	97.00	106,991.00
8	30638N	pc/s	50.00	Hacksaw Blade (Heavy Duty)	80.00	4,000.00
9	38141N	pc	4.00	Hand Trowel	256.00	1,024.00
10	05754	pcs	20.00	MC Bolt w/ nut & washer 1/2"dia x 1 1/2"	26.00	520.00
11	05756	pcs	20.00	MC Bolt w/ nut & washer 1/2"dia x 2"	29.00	580.00
12	38138N	pc	40.00	MC Bolt w/ nut & washer 3/8" dia. x 1 1/2"	44.00	1,760.00
13	30637N	mtr/s	100.00	Plastic Canvass, 12'wide (orange/blue)	120.00	12,000.00
14	31220N	pair/s	30.00	Safety Gloves	280.00	8,400.00
15	29742N	kg	200.00	Tie Wire, G.I # 16	110.00	22,000.00
16	38189N	pc	2.00	Wheel Barrow	3,100.00	6,200.00
				For the use of PEO - RCPC Casting/CHB Making		
				THE AWARD IS BASED ON ABSTRACT NO. 2503225 UNDER BID NO.B-25-0065 OPENED ON March 24, 2025		



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	<u>Diana H. Bonsico</u> Signature over printed name of <u>04-10-25</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
---------	--	------------	--

GENERAL  
OBR No.: 0092-DI-25-101  
Responsibility Center:  
Amount: 781,624.00

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

Name of Procuring Entity: LGU-Province of Davao 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

Page 2

APR 10 2025

Supplier:	DAVAO TCM HARDWARE	PO Number:	25030461
Address:	Panacan, Davao City	Date:	03/31/25
E-mail Address:		Mode of Procurement	PB
Tel. No.:		PR Number:	25-C0162
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:

[illegible]

Total Amount in Words:  
**Seven Hundred Eighty One Thousand Six Hundred Twenty Four Pesos Only**

781,624.00

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

**Diana H. Bonsico**

Very truly

Signature over printed name of

04-12-25

Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
Governor

Authorized Official

GENERAL

OBR No.: 0092-05-25-10

Responsibility Center:

Amount: 781,624.00

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

Approved per Sanggunian Resolution

Certified

Date \_\_\_\_\_