

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE	PO Number: 24121295
Address: Panacan, Davao City	Date: 12/17/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-5729
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	28757N	pc	2.00	Adaptor, Female Threaded uPVC 1/2" dia.	15.00	30.00
2	29408N	pc	44.00	Anchor Bolt w/ locknuts and washer, 12mm dia. x 150mm	99.00	4,356.00
3	29410N	pc	24.00	Anchor Bolt w/ locknuts and washer, 12mm dia. x 300mm	165.00	3,960.00
4	29422N	pc	11.00	Angle Bar 38mm x 38mm x 5mm x 6.0 mtrs.	1,090.00	11,990.00
5	29425N	pc	25.00	Angle Bar 50mm x 50mm x 5mm x 6.0 mtrs. (Grade 250)	1,120.00	28,000.00
6	29428N	pc	4.00	Angle Bar 75mm x 75mm x 5mm x 6.0 mtrs. (Grade 250)	2,035.00	8,140.00
7	29430N	pc	250.00	Blind rivets 5/32" x 1/2"	2.00	500.00
8	29767N	pc	2.00	Brush, Paint #2 1/2"	75.00	150.00
9	29766N	pc	1.00	Brush, Paint #2"	56.00	56.00
10	29769N	pc	2.00	Brush, Paint #4"	235.00	470.00
11	29772N	pc	1.00	Brush, Steel	74.00	74.00
12	29436N	pc	58.00	Cee Purlins 100mm x 50mm x 15mm x 1.5mm x 6.0 mtrs	617.00	35,786.00
13	28809N	pc	1.00	Clean out, PVC 2" dia.	44.00	44.00
14	29443N	pc/s	204.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	233.00	47,532.00

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 _____

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0049-12-24-102
Responsibility Center:
Amount: 551,676.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JAN 10 2025

Supplier: DAVAO TCM HARDWARE Address: Panacan, Davao City E-mail Address: Tel. No.: TIN:						PO Number: 24121295 Date: 12/17/24 Mode of Procurement: PB PR Number: 24-5729	
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	
15	29444N	L	32.00	Deformed bars/RSB (Grade 40), 10mm dia. x 7.5mts.	292.00	9,344.00	
16	29445N	L	28.00	Deformed bars/RSB (Grade 40), 10mm dia. x 9.0mts.	350.00	9,800.00	
17	29453N	pc/s	64.00	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	336.00	21,504.00	
18	29454N	pc/s	36.00	Deformed bars/RSB (Grade 40), 12mm dia. x 7.5mts.	420.00	15,120.00	
19	29455N	L	30.00	Deformed bars/RSB (Grade 40), 12mm dia. x 9.0mts.	504.00	15,120.00	
20	29466N	L	39.00	Deformed bars/RSB (Grade 40), 16mm dia. x 10.5mts.	1,034.00	40,326.00	
21	29539N	pc	1.00	Drill Bit, Steel 5/32" dia.	100.00	100.00	
22	28875N	pc	3.00	Elbow, PVC(45deg.) 2"dia.	36.00	108.00	
23	28878N	pc	2.00	Elbow, PVC(90deg.) 2"dia.	36.00	72.00	
24	28883N	pc	8.00	Elbow, Upvc 1/2" dia.	19.00	152.00	
25	29558N	box	1.00	Electrode, Welding #6013 1/8" dia., Steel(20kgs/box)	4,600.00	4,600.00	
26	31205N	pc/s	5.00	Empty plastic container (20liters Capacity)	330.00	1,650.00	
27	31204N	pc/s	2.00	Empty Plastic Drum (200 liters cap.)	3,010.00	6,020.00	
28	28889N	pc	1.00	End Cap, uPvc 1 1/2" dia.	66.00	66.00	
29	28908N	pc	2.00	Faucet, (Plastic) 1/2" dia.	127.00	254.00	
30	24213	set/s	1.00	Fire Extinguisher, 10lbs capacity, wall mounted	6,800.00	6,800.00	
31	28967N	pc	1.00	Gate Valve, 1 1/2" dia	1,689.00	1,689.00	
32	32812N	pc/s	24.00	Hacksaw Blade	85.00	2,040.00	
33	10591	unit/s	1.00	Handrill [Maximum Capacities:Steel 10mm(3/8")wood:25mm (1")Continuous	5,250.00	5,250.00	
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 <u>Klarisse M. Tapic</u> Signature over printed name of <u>01-13-25</u> Date				Very truly DOROTHY M. GONZAGA Governor Authorized Official			
GENERAL OBR No.: <u>00407-12-24-102</u> Responsibility Center: Amount: 551,676.00							
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____							

JAN 10 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE	PO Number: 24121295
Address: Panacan, Davao City	Date: 12/17/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-5729
TIN:	

Gentlemen:
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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
				rating:Input:450W No load speed:0-3000rpm. Overall		
34	29631N	kg	2.00	Nails, C.W. 1 1/2"	100.00	200.00
35	29635N	kg	6.00	Nails, C.W. 2 1/2"	94.00	564.00
36	29641N	kg	1.00	Nails, C.W. 4"	91.00	91.00
37	29642N	box	1.00	Nails, C.W. 4" (25kg/box)	1,994.00	1,994.00
38	29661N	pc	25.00	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	719.00	17,975.00
39	31210N	pc/s	10.00	Paint, Rubber	240.00	2,400.00
40	29781N	gal	3.00	Paint Thinner (ordinary)	594.00	1,782.00
41	08897	qtr/s	1.00	Paint, Quick Dry Enamel	223.00	223.00
42	29796N	gal	9.00	Paint, Red Oxide Primer	651.00	5,859.00
43	29798N	pc	1.00	Paint, Roller Foam #4	72.00	72.00
44	29799N	set	1.00	Paint, Roller, Foam #4 with Tray	129.00	129.00
45	29245N	L	3.00	Pipe, PVC 2" dia. x 3.0m (series 1000)	286.00	858.00
46	29249N	L	4.00	Pipe, uPVC 1 1/2" dia. x 3.0m (blue)	209.00	836.00
47	29251N	L	4.00	Pipe, uPVC 1/2" dia. x 3.0m(blue)	83.00	332.00
48	31307N	pc/s	8.00	Plain Round Bar 10mm dia. x 6.0 mts.	302.00	2,416.00
49	31308N	pc/s	16.00	Plain Round Bar 12mm dia. x 6.0 mts.	527.00	8,432.00
50	28741N	bag/s	308.00	Portland Cement (Type 1)	299.00	92,092.00
51	30138N	ln.m.	208.00	Pre-painted Metal Roofing Sheet, Rib Type, 0.40mm thk. x 1.220 long span5.2 - 40pcs. (Blue)	383.00	79,664.00

Total Amount in Words:

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Conform	<u>Klarisse M. Tapic</u>	Very truly	<u>DOROTHY M. GONZAGA</u>
	Signature over printed name of		Governor
	<u>01-19-25</u>		Authorized Official
	Date		

GENERAL
OBR No.: 0049-12-24 102
Responsibility Center:
Amount: 551,676.00

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Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE	PO Number: 24121295
Address: Panacan, Davao City	Date: 12/17/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-5729
TIN:	

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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
52	30133N	pc	10.00	Prepainted Metal Sheets (Bended, Ordinary, 0.40mm thk. x 0.457m)Ridge Roll - Blue	503.00	5,030.00
53	29266N	can	2.00	PVC Solvent Cement (200cc)	179.00	358.00
54	06028	kg/s	40.00	Red Cement	99.00	3,960.00
55	31220N	pair/s	12.00	Safety Gloves	286.00	3,432.00
56	31218N	pc/s	12.00	Safety Helmet	363.00	4,356.00
57	31219N	pair/s	12.00	Safety Shoes(45cm)	858.00	10,296.00
58	29310N	unit	2.00	Stainless sink, 150mm depth x 350mm x 600mm with P-trap and strainer	6,820.00	13,640.00
59	05930	pc/s	1.00	Steel Plate 10mm thk. x 400mm x 400mm	2,425.00	2,425.00
60	05981	pc/s	1400.00	Teckscrew # 12-24 x 45mm w/ rubber washer	2.00	2,800.00
61	29320N	pc	2.00	Tee Reducer, UPVC 1 1/2"dia. x 1/2"dia.	94.00	188.00
62	29325N	pc	3.00	Tee Wye,PVC 2" dia.	44.00	132.00
63	31318N	pc/s	1.00	Thread Seal Tape 1" Teflon Tape	26.00	26.00
64	29742N	kg	45.00	Tie Wire, G.I # 16	110.00	4,950.00
65	29756N	pc	16.00	Turn Buckle, 12mm dia -Std.	109.00	1,744.00
66	31215N	mtr./s	2.00	Wire mesh screen 1/2" x 1.20m	385.00	770.00
67	31216N	mtr./s	2.00	Wire mesh screen 1/8" x 1.20m	253.00	506.00

Total Amount in Words:	
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Conform	Very truly
<div>Signature over printed name of</div> <div>01-13-X</div> <div>Date</div>	<div>DOROTHY M. GONZAGA</div> <div>Governor</div> <div>Authorized Official</div>

GENERAL
OBR No.: 0049-12-24-102
Responsibility Center:
Amount: 551,676.00

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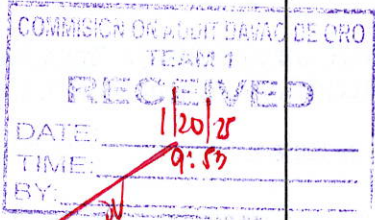
JAN 10 2025

Supplier: DAVAO TCM HARDWARE Address: Panacan, Davao City E-mail Address: Tel. No.: TIN:	PO Number: 24121295 Date: 12/17/24 Mode of Procurement PB PR Number: 24-5729
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
68	29399N	pc	1.00	Wye, PVC 2"dia. Construction of Classroom at Kilagding NHS, Kilagding, Laak, Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2412591 UNDER BID NO.B-24-0327 OPENED ON December 10, 2024	41.00	41.00



Total Amount in Words: Five Hundred Fifty One Thousand Six Hundred Seventy Six Pesos Only	551,676.00
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