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

PURCHASE ORDER

Province of Davao de Oro

Address: Pana E-mail Address:	'AO TCM HARD' acan, Davao City		Agency/Procuring Entity	PO Number: 2412 Date: 12/17/24 Mode of Procurement PB	1295
Tel. No.: TIN:			PR Number: 24-572		
Gentlemen:	aish this office th	- following artic	cles subject to the terms and conditions contained herein:		
Please fun Place of Deliver		Warehouse	Delivery Term:		
Date of Delivery	· a a second		Payment Term:		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
¹ 28757N	рс	2.00	Adaptor,Female Threaded uPVC 1/2"dia.	15.00	30.00
² 29408N	рс	44.00	Anchor Bolt w/ locknuts and washer, 12mm dia. x 150mm	99.00	4,356.00
³ 29410N	рс	24.00	Anchor Bolt w/ locknuts and washer, 12mm dia. x 300mm	165.00	3,960.00
4 29422N	рс	11.00	Angle Bar 38mm x 38mm x 5mm x 6.0 mtrs.	1,090.00	11,990.00
⁵ 29425N	рс	25.00	Angle Bar 50mm x 50mm x 5mm x 6.0 mtrs.(Grade 250)	1,120.00	28,000.00
⁶ 29428N	рс	4.00	Angle Bar 75mm x 75mm x 5mm x 6.0 mtrs.(Grade 250)	2,035.00	8,140.00
⁷ 29430N	рс	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	рс	1.00	Brush, Paint #2 1/2" ESTRIC Brush, Paint #2"	56.00	56.00
10 29769N	рс		2-0-1-0-1	JUST 676.00 235.00	470.00
11 29772N	рс	1.00		74.00 H	74.00
¹² 29436N	рс	58.00	Cee Purlins 100mm x 50mm x 15mm x 1.5mm	617.00	35,786.00
13 28809N	рс	1.00	x 6.0 mtrs 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.		47,532.00
Total Amount in	Words:		DATE 1/20/2	2	
		ke the full del I be imposed.	livery within the time specified above, a penalty of c	one tenth (1/10) of one	(1) percent for
Conform _			Very truly	atur of the than	
<u></u>	Signature	over printed		Governor	
OFNEDAL		Date		Authorized Official	
	UNYQ- IR- ility Center:	24- 102		<i>r</i>	
1 200			rsuant to section 369(a) of RA 7180, this portion mu	ust be	
Aprroved p	er Sanggunia	an Resolutior	n		-

PURCHASE ORDER

JAN 10 2025

Province of Davao de Oro Agency/Procuring Entity

Address: Panacan, Davao City E-mail Address: Tel. No.:					PO Number: 24121 Date: 12/17/24 Mode of Procurement PB PR Number: 24-572	#1 4 =
Gentlem Ple		ish this office t	he following artic	les subject to the terms and conditions contained herein:		
	f Delivery		-Warehouse	Delivery Term:		10
Date of	Delivery:	10 day	/s	Payment Term:		
No. St	ock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
15 29	9444N	L	32.00	Deformed bars/RSB (Grade 40), 10mm dia. x 7.5mts.	292.00	9,344.00
16 29	9445N	L		Deformed bars/RSB (Grade 40), 10mm dia. x 9.0mts.	350.00	9,800.00
17 29	9453N	pc/s		Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	336.00	21,504.00
18 29	9454N	pc/s	36.00	Deformed bars/RSB (Grade 40), 12mm dia. x 7.5mts.	420.00	15,120.00
19 29	9455N	L	30.00	Deformed bars/RSB (Grade 40), 12mm dia. x 9.0mts.	504.00	15,120.00
20 29	9466N	L	39.00	Deformed bars/RSB (Grade 40), 16mm dia. x 10.5mts.	1,034.00	40,326.00
21 29	9539N	рс	1.00	Drill Bit, Steel 5/32" dia.	100.00	100.00
22 28	8875N	рс	3.00	Elbow, PVC(45deg.) 2"dia. COMMISION ON AUDIT DA	VAO DE CRO 36.00	108.00
23 28	3878N	рс	2.00	Elbow, PVC(90deg.) 2"dia	36.00	72.00
24 28	3883N	рс		Elbow, Upvc 1/2"dia. DATE: 1/20/25	19.00	152.00
25 29	9558N	box	1.00	Electrode, Welding #6013 1/8 1/18	4,600.00	4,600.00
26 31	1205N	pc/s	5.00	Empty plastic container (20liters Capacity)	330.00	1,650.00
27 31	1204N	pc/s	2.00	Empty Plastic Drum (200 liters cap.)	3,010.00	6,020.00
28 28	3889N	рс	1.00	End Cap, uPVc 1 1/2" dia.	66.00	66.00
29 28	3908N	рс	2.00	Faucet, (Plastic) 1/2"dia.	127.00	254.00
30 24	1213	set/s	1.00	Fire Extinguisher, 10lbs capacity, wall mounted	6,800.00	6,800.00
31 28	3967N	рс	1.00	Gate Valve, 1 1/2" dia	1,689.00	1,689.00
32 32	2812N	pc/s	24.00	Hacksaw Blade	85.00	2,040.00
33 10	0591	unit/s	1.00	Handrill [Maximum Capacities:Steel 10mm(3/8")wood:25mm (1")Continous	5,250.00	5,250.00
Total A	mount in	Words:				
Con	ry day o	of delay sha Klaris Signatur	ake the full de all be imposed sse M. Tapic e over printed Date	Very truly I name of DOR	ne tenth (1/10) of one (OTHING GONZAGA Governor uthorized Official	(1) percent for
OBF Res	ponsibi	<i> </i>	24-102		,	
Apri		_	Purchase pui nian Resolutio	rsuant to section 369(a) of RA 7180, this portion mu n Date	st be	

PURCHASE ORDER

JAN 10 2025

Province of Davao de Oro Agency/Procuring Entity

Supplier Address E-mail A Tel. No. TIN:	s: Pana Address:	AO TCM HARD	PO Number: 2412 Date: 12/17/24 Mode of Procurement PB PR Number: 24-572	1295		
Gentlem		:-b this office th	fallowing artic	cles subject to the terms and conditions contained herein:		9
	f Delivery		-Warehouse	Delivery Term:	A STATE OF THE STA	4
	Delivery:			Payment Term:		<u>.</u>
		Unit of Issue	Quantity	Description	Unit Cost	Amount
				rating:Input:450W No load speed:0-3000rpm.		
34 29	631N	kg	2.00	Overall Nails, C.W. 1 1/2"	100.00	200.00
35 29	635N	kg	6.00	Nails, C.W. 2 1/2"	94.00	564.00
	545-55-54-54-54-54	kg		Nails, C.W. 4"	91.00	91.00
37 29	642N	box		Nails, C.W. 4" (25kg/box)	1,994.00	1,994.00
		рс		Ordinary Plywood Type II Grade C, 10mm thk	719.00	17,975.00
39 31	210N	pc/s	10.00	Pail, Rubber COMMISION ON J	UDIT DAVAO (15590)	2,400.00
40 29	781N	gal	3.00	Paint Thinner (ordinary)	AM 594.00	1,782.00
41 08	8897	qrt/s	1.00	Paint, Quick Dry Enamel	223.00	223.00
42 29	796N	gal	9.00	Paint, Red Oxide Primer	9:03 651.00	5,859.00
43 29	798N	рс	1.00	Paint, Roller Foam #4	72.00	72.00
44 29	799N	set	1.00	Paint, Roller, Foam #4 with Tray	129.00	129.00
45 29	245N	L, "	3.00	Pipe, PVC 2" dia. x 3.0m (series 1000)	286.00	858.00
46 29	249N	L.	4.00	Pipe, uPVC 1 1/2" dia. x 3.0m (blue)	209.00	836.00
47 29	251N	L	4.00	Pipe, uPVC 1/2" dia. x 3.0m(blue)	83.00	332.00
48 31	307N	pc/s	8.00	Plain Round Bar 10mm dia. x 6.0 mts.	302.00	2,416.00
49 31	308N	pc/s	16.00	Plain Round Bar 12mm dia. x 6.0 mts.	527.00	8,432.00
50 28	3741N	bag/s	308.00	Portland Cement (Type 1)	299.00	92,092.00
51 30	138N	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 Ar	mount in	Words:		(()		
Cont	y day o	of delay shall Klariss	ke the full del be imposed N. Tapic over printed Date	Very truly name of DO	an-A	(1) percent for
OBF Resp	R No.: <i>(</i> ponsibil	<i>0049 - 2 - 2</i> lity Center: 51,676.00	24-102		,	
i .		=		suant to section 369(a) of RA 7180, this portion mu	ust be	
Aprr Cert		er Sangguni	an Resolution	n Date		

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

PURCHASE ORDER

JAN 10 2025

Province of Davao de Oro Agency/Procuring Entity

E-m. Tel. TIN: Gen Plac Date	ress: Pana ail Address: No.: tlemen: Please furr e of Delivery of Delivery Stock No.	r: PGSO	ty he following artic -Warehouse	cles subject to the terms and condition	Delivery Term: Payment Term:	PO Number: Date: 12/17/24 Mode of Procurement PR Number: Unit Cost	24121295 PB 24-5729 Amount
52	30133N	pc	10.00	Prepainted Metal Sheets (0.40mm thk. x 0.457m)Rid		503.0	5,030.00
53	29266N	can	2.00	PVC Solvent Cement (200	CC MISION ON HITTER TO BE CO	179.0	358.00
54	06028	kg/s	40.00	Red Cement	TEAM 1	99.0	3,960.00
55	31220N	pair/s	12.00	Safety Gloves	DATE 120 1x	286.0	3,432.00
56	31218N	pc/s	12.00	Safety Helmet	TIME: 9:07	363.0	4,356.00
57	31219N	pair/s	12.00	Safety Shoes(45cm)	W	858.0	10,296.00
58	29310N	unit	2.00	Stainless sink, 150mm dep		6,820.0	13,640.00
59	05930	pc/s	1.00	600mm with P-trap and str Steel Plate 10mm thk. x 40		2,425.0	2,425.00
60	05981	pc/s	1400.00	Teckscrew # 12-24 x 45mm	n w/ rubber washer	2.0	2,800.00
61	29320N	рс	2.00	Tee Reducer, UPVC 1 1/2"	dia. x 1/2"dia.	94.0	188.00
62	29325N	pc	3.00	Tee Wye,PVC 2" dia.		44.0	132.00
63	31318N	pc/s	1.00	Thread Seal Tape 1" Teflor	n Tape	26.0	26.00
64	29742N	kg	45.00	Tie Wire, G.I # 16		110.0	4,950.00
65	29756N	рс	16.00	Turn Buckle, 12mm dia -St	d.	109.0	1,744.00
66	31215N	mtr./s	2.00	Wire mesh screen 1/2" x 1	.20m	385.0	770.00
67	31216N	mtr./s	2.00	Wire mesh screen 1/8" x 1	.20m	253.0	506.00
Tota	Amount in	Words:					
e\	case of fa very day of onform —	f delay shal	te the full del be imposed. M. Tapic over printed 01-13-7	Very t	ruly DOROT	Moti	Ğ A
	ENERAL				Aut	Honzed Official	/
O Re	BR No.: <i>(</i> esponsibil	7 0/q - /2 - ity Center: 51,676.00	21-102			,	
(lr	case of I	Negotiated F	Account the control of the control of	suant to section 369(a) of RA	7180, this portion must	be	
		er Sangguni	an Resolutior	·	Data		
U	Certified Date						

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

PURCHASE ORDER

JAN 10 2025

Province of Davao de Oro

JAN	U ZUZJ		Agency/Procuring Entity		Page 5
Supplier: DA	VAO TCM HARE	DWARE		PO Number: 2412	21295
Contract of the Contract of th	nacan, Davao Ci	ity		Date: 12/17/24	
E-mail Address	Mode of Procurement PB				
Tel. No.:	PR Number: 24-57				
TIN:		Eligina and		Fh Nulliber. 24-57	29
Gentlemen:		N 6 -11	alara salais at ta tha tauna and an alitican contained bousing		DEL T
Please fu	rnish this office t	ne following artic	cles subject to the terms and conditions contained herein:		
Place of Delive)-Warehouse	Delivery Term: Payment Term:		
ÎStock No	o. Unit of Issue			Linit Coat	Amount
INO.		Quantity	Description	Unit Cost	Amount
68 29399N	1 pc		Wye, PVC 2"dia. Construction of Classroom at Kilagding NHS, Kilagding, Laak, Davao de Oro THE AWARD IS BASED ON ABSTRACT NO.	41.00	41.00
			2412591 UNDER BID NO.B-24-0327 OPENED ON December 10, 2024		
8					
			COMMISSION OR A DENT DAVIAGE TEATH 1	CE ORO	
			TIME: 9:65 BY:		
Total Amount i Five Hundred	in Words: I Fifty One Tho	usand Six Hun	dred Seventy Six Pesos Only		551,676.00
every day Conform GENERA OBR No.: Responsil	of delay shal Klaris Signature	isse M. Tapic e over printed Date	Very truly d name of DOF	Mitte	(1) percent for
		•	rsuant to section 369(a) of RA 7180, this portion m	ust be	
Aprroved Certified	per Sanggun	nian Resolutio	on Date		