

JUN 23 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: DAVAO TCM HARDWARE-BRANCH	PO Number: 25060821
Address: PANACAN, DAVAO CITY	Date: 06/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0441
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	30696N	unit/s	5.00	Angle grinder 800watts (Disk dia. 4", Rated Voltage: 220V, Frequency: 60Hz)	6,240.00	31,200.00
2	10591	unit/s	5.00	Handrill [Maximum Capacities:Steel 10mm(3/8")wood:25mm (1")Continuous rating:Input:450W No load speed:0-3000rpm. Overall	5,200.00	26,000.00
3	39681N	pc/s	1.00	Heavy Duty Cut-off machine Voltage : 220-230Volts Power: At least 2000Watts Wheel Diameter: At least 350mm Hole: At least 25mm Frequency: 50-60hz	15,100.00	15,100.00
4	34951N	pc	5.00	Plainer (4-3/8" Planer) Specifications: *Voltage: 220V~60Hz *Power: 840 Watts *No-load speed: 16,000 rpm *Blade Size: 4-3/8" *Depth: up to 2mm *One(1) year Warranty	8,600.00	43,000.00
5	33651N	unit/s	5.00	Portable Welding Machine, Inverter Type, 300A, Heavy Duty	7,300.00	36,500.00

Total Amount in Words:	
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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 Signature over printed name of Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official

TRUST FUND OBR No.: 2025-07-0006 Responsibility Center: Amount: 151,800.00

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

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

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PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE-BRANCH Address: PANACAN, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 25060821 Date: 06/09/25 Mode of Procurement PB PR Number: 25-C0441
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Specifications: *Ampere Output: 300A *Related Voltage: 220-230V *Related Frequency: 50-60HZ *Usable Electrode: 1.0-4.0M *Duty Cycle 60% Inclusion: *1PC - Electrode Holder</p> <p>Support in the construction of safe transitional housing</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2505119 UNDER BID NO.B-25-0124 OPENED ON May 21, 2025</p>		

Total Amount in Words: One Hundred Fifty One Thousand Eight Hundred Pesos Only	151,800.00
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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	<div>JERNI GABANO</div> <div>Signature over printed name of</div> <div>06-26-25</div> <div>Date</div>	Very truly	<div>DOROTHY M. GONZAGA</div> <div>Governor</div> <div>Authorized Official</div>	<div>By Authority of Governor</div> <div>MADYLLI</div> <div>EXCISE</div>
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TRUST FUND OBR No.: 2025-07-0000 Responsibility Center: Amount: 151,800.00

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

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Certified	Date