

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

JUN 23 2025

PURCHASE ORDER

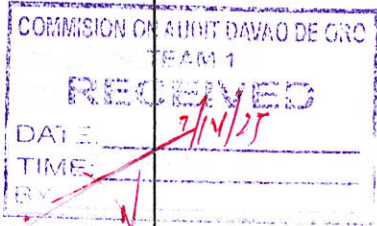
Province of Davao de Oro
Agency/Procuring Entity

Supplier: DAVAO TCM HARDWARE-BRANCH Address: PANACAN, DAVAO CITY E-mail Address: Tel. No.: TIN:	<div>STOCKING</div> <div>P-2025-0528 9/9/25 gha</div>	PO Number: 25060823 Date: 06/09/25 Mode of Procurement PB PR Number: 25-C0464
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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	29443N	pc/s	450.00	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	232.00	104,400.00
2	34950N	pc/s	160.00	Ordinary Plywood Type I grade C, 5mm 1.2m x 2.4m (4m - 4.5mm)	326.00	52,160.00
3	29742N	kg	28.54	Tie Wire, G.I # 16 Terms and Conditions for Deformed bars/RSB: Supplier must submit a Quality Test Result (Please coordinate with Quality control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory) District II - Repair and Maintenance of Provincial Roads and Bridges (JCT Quirino - Pangasinan Road Section) THE AWARD IS BASED ON ABSTRACT NO. 2505118 UNDER BID NO.B-25-0131 OPENED ON May 21, 2025	110.00	3,139.40



Total Amount in Words: One Hundred Fifty Nine Thousand Six Hundred Ninety Nine Pesos and Forty Cents Only	159,699.40
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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>JERRY GONZAGA</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 the Governor:</div> <div>MADYLLJAN NAYNALES</div> <div>Executive Assistant II</div>
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GENERAL OBR No.: 0794-07-25-105 Responsibility Center: Amount: 159,699.40

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