

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 02 2024

Supplie RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY Address E-mail Tel. TIN 302-103-264-000	PO Number: 24081389 Date 08/23/24 Mode of Procurement SVP PR 24-C1537
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29810N	bd.ft.	1000.00	Gemelina Lumber or Equivalent(200 pcs. 2" x 3" x 10") Terms and Contidions: 1.Supplier must provide a DENR Certificate for lumber	47.00	47,000.00
2	32789N	bf.ft	400.00	Gemelina Lumber (well seasoned) 2"x2"x8"(150 pcs. 2"x2"x8") Terms & Condition: 1.Supplier must provide a DENR Certificate for Lumber Capitol Building Maintenance use. THE AWARD IS BASED ON ABSTRACT NO. 2408517 UNDER REQUEST FOR QUOTATION NO.07-24-2744 OPENED ON August 20, 2024	47.00	18,800.00



Total Amount in Words: **Sixty Five Thousand Eight Hundred Pesos Only** 65,800.00

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 **Rishayna Builders and Construction Supply**
 Signature over printed name of Errol P. Pardo, MR. Eng
 Email Add: rishaynabuilders05@gmail.com
 Contact No.: 0927680 Date SEP 15 2024

Very truly
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0795-09-24-105
 Responsibility Center:
 Amount: 65,800.00

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