

02 MAY 2024

PURCHASE ORDER

Date _____
SMD

Province of Davao de Oro
Agency/Procuring Entity

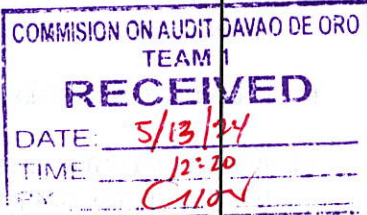
Page 1

Supplier: STRAWHATS PRINTING AND DESIGN Address: DOOR 5, PIQUERO COMPLEX, HOPE AVENUE, E-mail Tel. TIN	PO Number: 24040356 Date 04/08/24 Mode of Procurement SVP PR No: 24-0964
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: On Site	Delivery
Date of Delivery: Refer to Terms and Conditions	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	16106	unit/s	11	<p>Fabrication and Installation of Billboard</p> <p>Labor, Materials, size: 4 x 8 sq.ft.</p> <p>Sites of Installation:</p> <p>1. Bukal, Nabunturan 2. Mainit, Nabunturan 3. San Vicente, Montevista 4. New Dalaguete, Montevista 5. Panansalan, Compostela 6. Saosao, Mawab 7. Andili, Mawab 8. Libay-libay, Maco 9. Lapu-lapu, Maco 10. Paloc, Maragusan 11. Parasanon, Maragusan</p> <p>Terms and Conditions:</p> <p>1. Installation of Billboard shall commence upon receipt of Notice to Proceed. 2. Scope of works to be undertaken shall conform with the Plans and Specifications. 3. Equipment needed in the implementation shall be provided by the contractor. 4. Calendar days to complete 30 days 5. Payment shall be processed after the completion and acceptance of PENRO and the Provincial Inspectorate team.</p>	23,800.00	261,800.00



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>Ranica Magda Verzosa</u> Signature over printed name of <u>05/10/2024</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 1179-04-24-105
Responsibility Center:
Amount: 261,800.00

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

Date 02 MAY 2024
SMD

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				USE FOR PENRO (Watershed Program) 1st Quarter THE AWARD IS BASED ON ABSTRACT NO. 2404023 UNDER REQUEST FOR QUOTATION NO.03-24-2010 OPENED ON April 05, 2024		

COMMISSION ON GOVT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/13/24
TIME: 12:20
BY: C10

Total Amount in Words: Two Hundred Sixty One Thousand Eight Hundred Pesos Only	261,800.00
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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 <u>Ranica M. Verzosa</u> Signature over printed name of <u>05/10/2024</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: WPR-04-24-105
Responsibility Center:
Amount: 261,800.00

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