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

0 2 MAY 2024

PURCHASE ORDER

Province of Davao de Oro

SMD	TAG 31/3.	180 (E) 1751	Agency/Procuring Entity			Page	
Address: [E-mail Tel. TIN	upplier: STRAWHATS PRINTING AND DESIGN Iddress: DOOR 5, PIQUERO COMPLEX, HOPE AVENUE, mail Idd. PO Number: 24040356 Date 04/08/24 Mode of SVP Procurement						
Gentleme Please	e furnish this	office the fo	llowing articles subject to the terms and conditions co	ontained herein:	= 1		
100 mm	elivery: On		Delivery		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	THE RESIDENCE OF THE PARTY	er to Terms	and Conditions Payment				
No. Stock N	Issue	Quantity	Description	Unit Cost	Amour	nt	
1 1610	6 unit/s	11	Fabrication and Installation of Billboard	23,800.00	261	,800.00	
			Labor, Materials, size: 4 x 8 sq.ft. Sites of Installation: 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 Terms and Conditions: 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.	COMMISION ON AUDIT DAY TEAM RECEIV DATE: 5/13/14/ TIME: J2:20	VAO DE ORO		
Total Amou	unt in Words:						
GENERA OBR No.: Responsi Amount:	Signature L : 1174 - O : bility Center: 261,800.00	re over printe Date	Very truly ed name of DOR DOX Very truly Pursuant to section 369(a) of RA 7180, this portion mution	ROYHY M. GONZAGA Governor Authorized Official	22 - 54 - 5	it for	
Certified			Date				

Date 2 MAY 2024 SMD

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: ST Address: DO E-mail Tel. TIN Gentleme	RAWHATS OR 5, PIQI	PO Number: 24040356 Date 04/08/24 Mode of SVP Procurement PR No: 24-0964			
Please fo			llowing articles subject to the terms and conditions con	ntained herein:	
Place of Deli	ivery: On S	Site	Delivery	man de la lacación.	
Ctook No		r to Terms a	and Conditions Payment		99. – 3i
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
100			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		Care and a second
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	ng ga ka		na cargo de la elladosa e elleran e eller di Savianti de e	RECE	
21		nach se		TIME: BY	12:20
Total Amount Two Hundre		ne Thousar	nd Eight Hundred Pesos Only		261,800.00
In case of fa every day o	lilure to mal f delay shal	ike the full de	elivery within the time specified above, a penalty of one	ne tenth (1/10) of or	ne (1) percent for
Conform	A	e over printe	58.000 (1997 - 1	1 0 19 01	×
-	$\underline{\hspace{1cm}} \mathcal{V}.$	اه / صحر Date		Governor uthorized Official	1
GENERAL OBR No.: V Responsibili Amount: 26	ity Center:	H-94-16		MIOIZOG OTIOLA	
(In case of N Aprroved pe	Negotiated F	Purchase pu ian Resolutio	ursuant to section 369(a) of RA 7180, this portion must on	it be	
Certified			Date		