

AUG 14 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplie JC-FIVE ENGINEERING SERVICES Address Lot 6, Block 2, Mayo St., Hidalgo Homes E-mail Tel. TIN	PO Number: 240701230 Date 07/26/24 Mode of Procurement SVP PR 24-3867
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	On Site
Date of Delivery: Refer to scope of works	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34705N	lot	1.00	Hydrologic & Hydraulic Analysis for Rehabilitation of New Visayas-Banagbanag, Montevista to Magading, Nabunturan Road with Expansion of Existing Bridge, Montevista and Nabunturan, Davao de Oro Scope of Works: 1.) Determination of creek catchment area and other tributary waterways. 2.) Derivation of RIDF (Rainfall Intensity Duration Frequency). 3.) Determination of Time of Concentration Using Kirpich formula. 4.) Determining the Peak Discharge Using rational formula. 5.) Flow Data and Scouring Analysis. 6.) Presentation/Submission of Final Design Report. 7.) Job Duration is 25 days.	144,000.00	144,000.00
2	34706N	lot	1.00	Structural Analysis for Rehabilitation of New Visayas-Banagbanag, Montevista to Magading, Nabunturan Road with Expansion of Existing Bridge, Montevista and Nabunturan, Davao de Oro -New Visayas 15ln.m. RCDG Bridge -Manat 40ln.m. Steel Bridge Scope of Works: 1.) Project Background Data Presentation 2.) Perform Assessment in Super	249,000.00	249,000.00

COMMISSION ON AGENCIES DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 8/21/24
 TIME: _____
 BY:

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 MARK JOSEPH R. PUEZAS Very truly
 Signature over printed name of
AUGUST 16, 2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0559-08-24 101
 Responsibility Center:
 Amount: 393,000.00

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

PURCHASE ORDER

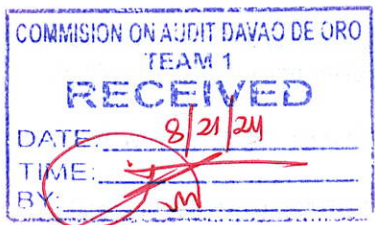
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				Structure and Sub-Structure Bridge Components 3.) Evaluation of Assessment Results 4.) Perform Existing Bridge Inventory Data 5.) Presentation of Assessment Results and Recommendations 6.) Presentation/Submission of Final Design Report 7.) Job Duration is 10 Days For the use of PRDP Project at Montevista and Nabunturan THE AWARD IS BASED ON ABSTRACT NO. 2407427 UNDER REQUEST FOR QUOTATION NO.07-24-2702 OPENED ON July 24, 2024		



Total Amount in Words: Three Hundred Ninety Three Thousand Pesos Only	393,000.00
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Conform <u>MARK JOSEPH R. PUEZAS</u> Signature over printed name of <u>AUGUST 16, 2024</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0559-08-24-105
 Responsibility Center:
 Amount: 393,000.00

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