

## 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: 24081391 Date 08/23/24 Mode of Procurement SVP PR 24-3018
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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.	2876.33	<b>Gemelina Lumber or Equivalent 24.00bd.ft.-2"x2"x12'(6pc/s)</b> <b>24.00bd.ft.-2"x3"x12'(4pcs)</b> <b>786.67bd.ft.-2"x4"x10'(118pc/s)</b> <b>1,066.66bd.ft.-2"x2"x10'(320pc/s)</b> <b>975.00bd.ft.-2"x3"x10'(195pc/s)</b>  <b>Terms and Conditions</b> <b>*The supplier must provide DENR Certificate for Lumber.</b>  <b>Construction of Box Culvert at Brgy. Ampawid, Laak</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2408519 UNDER REQUEST FOR QUOTATION NO.05-24-2377 OPENED ON August 20, 2024</b>	47.00	135,187.51

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Total Amount in Words: <b>One Hundred Thirty Five Thousand One Hundred Eighty Seven Pesos and Fifty One Cents Only</b>	135,187.51
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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 <b>RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY</b> Signature over printed name of Email: <a href="mailto:Rishaynabuilders05@gmail.com">Rishaynabuilders05@gmail.com</a> Contact No.: 0927 8867034	Very truly Date: <u>SEP 03 2024</u>	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL  
 OBR No.: 0797-09-24-105  
 Responsibility Center:  
 Amount: 135,187.51

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