

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: 24081396 Date 08/23/24 Mode of Procurement SVP PR 24-2849
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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	Gemelina Lumber or Equivalent 24.00bd.ft.-2"x2"x12'(6pc/s) 24.00bd.ft.-2"x3"x12'(4pcs) 786.67bd.ft.-2"x4"x10'(118pc/s) 1,066.66bd.ft.-2"x2"x10'(320pc/s) 975.00bd.ft.-2"x3"x10'(195pc/s) Terms and Conditions *The supplier must provide DENR Certificate for Lumber. Construction of Box Culvert, Prk. 1 Creek, Brgy. New Daus, Nabunturan THE AWARD IS BASED ON ABSTRACT NO. 2408524 UNDER REQUEST FOR QUOTATION NO.05-24-2386 OPENED ON August 20, 2024	47.00	135,187.51

0250153805



Total Amount in Words: One Hundred Thirty Five Thousand One Hundred Eighty Seven Pesos and Fifty One Cents Only	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

Signature over printed name of _____
 PCAB License No. 55198
 Email Add: _____
 Date: SEP 02 2024

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
 MADYLL J. ...

GENERAL
 OBR No.: 0015-09-24-102
 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 _____