

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 14 2024

Supplier: TECHNO STRUCTURE CONSTRUCTION OPC Address: MARAGUSAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN:	PO Number: 24091570 Date: 09/27/24 Mode of Procurement: SVP PR Number: 24-4217
---	---

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29809N	bd.ft.	48.00	Coco, Lumber or Equivalent 24 bd.ft - 2" x 2" x 12' - 6pcs 24 bd.ft - 2" x 3" x 12' - 4pcs	24.00	1,152.00
2	29810N	bd.ft.	1166.67	Coco lumber Gemelina Lumber or Equivalent 1166.67 bd.ft - 2" x 2" x 10' - 350pcs	46.00	53,666.82

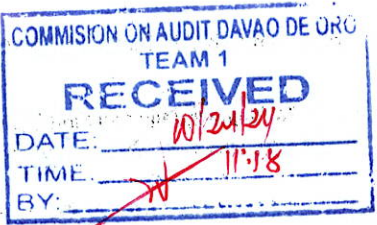
Terms and Conditions:
 *The supplier must provide DENR certificate from the source of the lumber

Gemelina

Completion of Capitol Site Development (Streetlights) at Cabidianan, Nabunturan, Davao de Oro

THE AWARD IS BASED ON ABSTRACT NO. 2409122 UNDER REQUEST FOR QUOTATION NO.08-24-2873 OPENED ON September 24, 2024

0241250713



Total Amount in Words: Fifty Four Thousand Eight Hundred Eighteen Pesos and Eighty Two Cents Only	54,818.82
---	-----------

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 PERWIN S. NABUNTA Very truly
 Signature over printed name of
10-18-2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0006-10-24-102
 Responsibility Center:
 Amount: 54,818.82

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