

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: 24091571 Date: 09/27/24 Mode of Procurement: SVP PR Number: 24-4159
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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	29810N	bd.ft.	1093.00	Gemelina Lumber or Equivalent 550 bd.ft. - 2" x 2" x 10' - 165pcs 375 bd.ft. - 2" x 3" x 10' - 75pcs 120 bd.ft. - 2" x 4" x 10' - 18pcs 24 bd.ft. - 2" x 3" x 12' - 4pcs 24 bd.ft. - 2" x 2" x 12' - 6pcs Terms and Conditions: *The supplier must provide DENR certificate from the source of the lumber Gemelina Completion of Capitol Site Development (Drainage System) at Cabidianan, Nabunturan, Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2409123 UNDER REQUEST FOR QUOTATION NO.08-24-2852 OPENED ON September 24, 2024	46.00	50,278.00



0241250716

Total Amount in Words: Fifty Thousand Two Hundred Seventy Eight Pesos Only	50,278.00
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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]* SINAGULA Very truly
 Signature over printed name of
10-18-2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLJAN GONZAGA
 Executive Assistant II

GENERAL
 OBR No.: 0009-10-24-102
 Responsibility Center:
 Amount: 50,278.00

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