

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

OCT 14 2024

Supplier: CJEP BUILDERS & ENGINEERING SERVICES Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy. E-mail Address: Tel. No.: TIN:	PO Number: 24101586 Date: 10/01/24 Mode of Procurement: NP-EC PR Number: 24-5056
--	---

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.	12266.40	Gemelina Lumber or Equivalent 533.40bd.ft.-1"x5"x10'(80pcs) 2,666.60bd.ft.-2"x2"x10'(800pcs) 2,000.00bd.ft.-2"x3"x10'(400pcs) 7,066.40bd.ft.-2"x4"x10'(1,100pcs)	45.00	551,988.00

**Terms & Conditions:**  
 1.) The Supplier must provide DENR Certificate from the source of the lumber.

Assistant to Permanent Shelter at Brgy. Elizalde, Maco

THE AWARD IS BASED ON ABSTRACT NO. 2409175 UNDER REQUEST FOR QUOTATION NO.09-24-3118 OPENED ON October 01, 2024

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 10/21/24  
 TIME: 11:18  
 BY:

0250154062

Total Amount in Words: Five Hundred Fifty One Thousand Nine Hundred Eighty Eight Pesos Only	551,988.00
--	------------

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 <u></u> Signature over printed name of _____ Date <u>10/12/24</u>	Very truly	<u></u> <b>DOROTHY M. GONZAGA</b> Governor Authorized Official
---	------------	---

TRUST FUND  
 OBR No.: 2024-10-0002  
 Responsibility Center:  
 Amount: 551,988.00

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