

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

18 NOV 2024

Supplier: GEOSPATIAL ENVIRONMENTAL CONSULTANCY SERVICES	PO Number: 24111908
Address: 22 Yellow St., Spring Villa, Ma-a, Davao City	Date: 11/08/24
E-mail Address:	Mode of Procurement: NP
Tel. No.:	PR Number: 24-5154
TIN:	

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

Place of Delivery: Relocation Site, Prk. 2-a Brgy. Elizalde, Maco D Delivery Term:
 Date of Delivery: 30 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35652N	LOT	1.00	ENGINEERING GEOLOGICAL AND GEOHAZARD ASSESSMENT 1.) Soil Investigation and Excavation 5 Test Holes (1 to 1.5 meters depth) Includes Soil Laboratory Analysis (Sieve Analysis, Atterberg Limit, Soil Moisture content, and soil classification) 2.) Detailed Flood and Landslide Assessment 3.) Mobilization/ Demobilization and Logistics 4.) Terms of payment for the assessment is fifty percent (50%) upon the acceptance of the proposal and percent (50%) upon the completion and submission of the EGGA Report Terms and Conditions. "The Supplier must adhere to the recommendations stipulated in Geological scoping Survey Report by the MGB " For use of Purok 2-a Brgy. Elizalde Relocation Site. THE AWARD IS BASED ON ABSTRACT NO. 2410400 UNDER REQUEST FOR QUOTATION NO.10-24-3270 OPENED ON November 05, 2024	224,000.00	224,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12-02-24
 TIME: 1:40
 BY: *[Signature]*

Total Amount in Words:

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 MERASA P. BUENAVISTA Very truly
 Signature over printed name of
Nov. 26, 2024
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
[Signature]
 RODYLLJAN M. S. RIVERO
 Executive Assistant II

TRUST FUND
 OBR No.: 2024-11-0076
 Responsibility Center:
 Amount: 224,000.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

18 NOV 2024

Supplier: GEOSPATIAL ENVIRONMENTAL CONSULTANCY SERVICES Address: 22 Yellow St., Spring Villa, Ma-a, Davao City E-mail Address: Tel. No.: TIN:	PO Number: 24111908 Date: 11/08/24 Mode of Procurement: NP PR Number: 24-5154
---	--

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

Place of Delivery: Relocation Site, Prk. 2-a Brgy. Elizalde, Maco D	Delivery Term:
Date of Delivery: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount

Total Amount in Words: Two Hundred Twenty Four Thousand Pesos Only	224,000.00
--	------------

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>MERSON P. BUNAVISTA</u> Signature over printed name of <u>Nov. 26, 2024</u> Date	Very truly DOROTHY M. GONZAGA By Authority of the Governor: Governor Authorized Official MADYLLJAN P. BEMILES RN Executive Assistant II
--	---

TRUST FUND
 OBR No.: 2024-11-0076
 Responsibility Center:
 Amount: 224,000.00

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