

NOV 29 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: J-U SEPTIC TANK EXCAVATOR & PLUMBING SERVICES Address: Lot 6, Blk 9, Phase 2, Gensanville Subdivision, Bula, E-mail Address: Tel. No.: TIN:	PO Number: 24112014 Date: 11/22/24 Mode of Procurement: SVP PR Number: 24-5124
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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: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36116N	load	6.00	Septic Tank Cleaning and Siphoning, 8 cu.m. per load Terms and conditions: 1. All equipment needed for the entire siphoning operation are provided by the contractor. 2. The supplier must ensure proper disposal of water waste according to local regulations and guidelines. 3. Follow established health and safety protocols to minimize the risk of exposure to hazardous materials and ensure a safe working environment. 4. Documents work, including actual photos of operation. Time and date, and report issues (if any) that arise during the siphoning process. 5. Consult building custodian as to the area of septic tank to be siphoned. For the use of the Provincial Government of Davao de Oro Building & Other Structures Maintenance. THE AWARD IS BASED ON ABSTRACT NO. 2411560 UNDER REQUEST FOR QUOTATION NO.11-24-3407 OPENED ON November 20, 2024	12,000.00	72,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11/10/24
 TIME: 4:46
 BY: *[Signature]*

Total Amount in Words: **Seventy Two Thousand Pesos Only** 72,000.00

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 *Jimmy S. Undang* Very truly
 Signature over printed name of _____
 Date 11-10-2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official *[Signature]*
By Authority of the Governor:
 MADYLLJAN C. REALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 1376-12-24-105
 Responsibility Center:
 Amount: 72,000.00

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