

DEC 06 2024

# PURCHASE ORDER

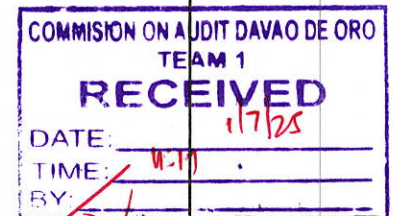
Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: TECHNO STRUCTURE CONSTRUCTION OPC Address: MARAGUSAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN:	PO Number: 24112067 Date: 11/29/24 Mode of Procurement: SVP PR Number: 24-5542
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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.	1314.67	<p><b>Gmelina Lumber or Equivalent</b> 24bd.ft - 2" x 2" x 12' (6pcs)                      24bd.ft - 2" x 3" x 12' (4pcs)                      966.67bd.ft - 2" x 2" x 10' (290pcs)                      300bd.ft - 2" x 3" x 10' (60pcs)</p> <p><b>Terms and Conditions:</b>                      The Supplier must provide a wood processing permit/PCA/DENR Certificate from source of the lumber."</p> <p><b>Construction of Classroom at Amogad ES, Datu Davao, Laak, Davao de Oro</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2411600 UNDER REQUEST FOR QUOTATION NO.11-24-3462 OPENED ON November 26, 2024</b></p>	46.00	60,474.82



Total Amount in Words:  
**Sixty Thousand Four Hundred Seventy Four Pesos and Eighty Two Cents Only** 60,474.82

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 [Signature] Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA** Authority of the Governor  
 Date 12-06-2024 Governor  
 Authorized Official [Signature] Executive Assistant II

GENERAL  
 OBR No.: 0005-12-34-102  
 Responsibility Center:  
 Amount: 60,474.82

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