

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

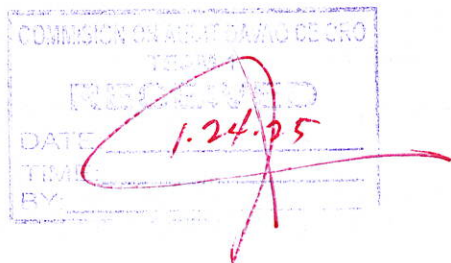
**JAN 10 2025**

Supplier: TECHNO STRUCTURE CONSTRUCTION OPC Address: MARAGUSAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN:	PO Number: 24121225 Date: 12/11/24 Mode of Procurement: SVP PR Number: 24-5732
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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	<b>Gmelina Lumber or Equivalent 24 bd.ft - 2" x 2" x 12" - 6pcs</b> <b>24 bd.ft - 2" x 3" x 12" - 4pcs</b> <b>966.67 bd.ft - 2" x 2" x 10" - 290pcs</b> <b>300 bd.ft - 2" x 3" 10" - 60pcs</b>  <b>Terms and Conditions:</b> <b>The Supplier must provide a wood processing permit/PCA/DENR Certificate from source of the lumber."</b>  <b>Construction of Classroom at Kilagding NHS, Kilagding, Laak, Davao de Oro</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2412555 UNDER REQUEST FOR QUOTATION NO.11-24-3489 OPENED ON December 10, 2024</b>	46.00	60,474.82



Total Amount in Words: Sixty Thousand Four Hundred Seventy Four Pesos and Eighty Two Cents Only	60,474.82
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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 MANAY TERREL LOPEZ Very truly  
 Signature over printed name of  
 Date 01-28-25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official **MADYLLJAN N. PANALE**  
 Executive Assistant II

GENERAL  
 OBR No.: 0047-12-24-102  
 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 \_\_\_\_\_  
 Certified \_\_\_\_\_ Date \_\_\_\_\_