

## PURCHASE ORDER

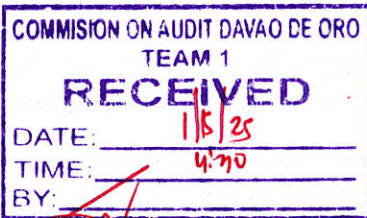
Province of Davao de Oro  
 Agency/Procuring Entity

JAN 10 2025

Supplier: CJEP BUILDERS & ENGINEERING SERVICES	PO Number: 24121232
Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy.	Date: 12/11/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-5706
TIN:	

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	28989N	roll	40.00	HDPE Pipe SDR 11, 20mm dia. (90m/roll)	2,320.00	92,800.00
2	29001N	roll	30.00	HDPE Pipe SDR 11, 40mm dia. (60m/roll)	6,350.00	190,500.00
3	29003N	roll	20.00	HDPE Pipe SDR 11, 50mm dia. (60m/roll)	10,000.00	200,000.00
4	29005N	roll	20.00	HDPE Pipe SDR 11, 63mm dia. (60m/roll)	15,800.00	316,000.00
<p><b>FOR THE USE OF PPOC ACTIVITIES IN DAVAO DE ORO</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2412572 UNDER REQUEST FOR QUOTATION NO.12-24-3504 OPENED ON December 10, 2024</b></p>						
						

Total Amount in Words: Seven Hundred Ninety Nine Thousand Three Hundred Pesos Only	799,300.00
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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 \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date \_\_\_\_\_

  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 2784 12-24-105  
 Responsibility Center:  
 Amount: 799,300.00

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