

**PURCHASE ORDER**  
 Province of Davao de Oro  
 Agency/Procuring Entity

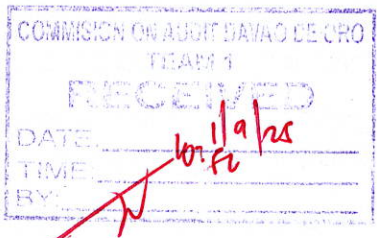
**DEC 19 2024**

Supplier: VGG CONSTRUCTION AND SUPPLY	PO Number: 24121246
Address:	Date: 12/11/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-5776
TIN: 131-538-316-000	

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	36265N	pc	1059.00	<b>Sheet, Corrugated G.I 0.40mm thk. x 10'</b>  <b>FOR USE OF IDP's affected by Calamities/Disasters</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2412590 UNDER REQUEST FOR QUOTATION NO.12-24-3513 OPENED ON December 10, 2024</b>	870.00	921,330.00



Total Amount in Words: <b>Nine Hundred Twenty One Thousand Three Hundred Thirty Pesos Only</b>	921,330.00
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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 *DARLEN M. GONZAGA* Very truly  
 Signature over printed name of  
01-07-24  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-12-0017  
 Responsibility Center:  
 Amount: 921,330.00

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