

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

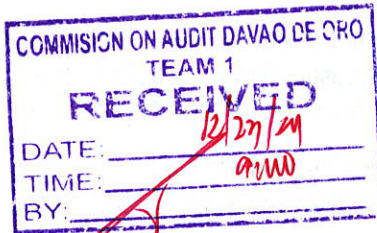
DEC 10 2024

Supplier: DOUBLE J CONSTRUCTION AND SUPPLY	PO Number: 24122086
Address: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY	Date: 12/06/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-4742
TIN: N/A	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Sta. Ana, Libasan, Nabunturan, DDO	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	18608	unit	1.00	Container Van Class B, 20 ftr painted, w/ply-board flooring For Rehabilitation of Office, Electricity, Flooring, Concrete Columns and Floor Joist THE AWARD IS BASED ON ABSTRACT NO. 2411620 UNDER REQUEST FOR QUOTATION NO.10-24-3330 OPENED ON December 03, 2024	178,000.00	178,000.00



Total Amount in Words: One Hundred Seventy Eight Thousand Pesos Only	178,000.00
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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 ENGR. MICHAEL C. SALARON Very truly
 Signature over printed name of _____
 DOUBLE J CONSTRUCTION & SUPPLY
 Date 12/10/2024

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official
 MADYLLAN M. GONZAGA, RN
 Executive Director

GENERAL
 OBR No.: 0033-12-24-102
 Responsibility Center:
 Amount: 178,000.00

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