me of Procuring Entity:LGU-Province tandard Form No. SF-GOOD-53 evised:May 24,2004 d. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

DEC 1 0 2024 Agency/Procuring Entity Page 1 DOUBLE J CONSTRUCTION AND SUPPLY PO Number: 24122092 Idress: PRK. TALISAY, BRGY. MAGUGPO WEST, TAGUM CITY Date: 12/06/24 mail Address: Mode of ₃l. No.: SVP Procurement N: N/A PR Number: 24-4711 entlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: ate of Delivery: 10 days Payment Term: Stock No. Unit of Issue Vo. Quantity Description **Unit Cost** Amount 18608 unit Container Van Class B, 20 ftr painted, w/ply-178,000.00 178,000.00 board flooring For Rehabilitation of Agricultural Infrastructure THE AWARD IS BASED ON ABSTRACT NO. 2411626 UNDER REQUEST FOR QUOTATION NO.10-24-3308 OPENED ON December 03, 2024 0250356972 Total Amount in Words: One Hundred Seventy Eight Thousand Pesos Only 178,000.00 ante full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of de OPRIETOR / MANAGER Conform Very truly F LOCUSTRUCTION & SUPPL Signature over printed name of DOROTHYM. GONZAGA 12-10-2024 Governor Date Authorized Official **GENERAL** OBR No.: Responsibility Center: Amount: 178,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date

Aprroved per Sanggunian Resolution

Certified