

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 18 2025

Supplier: CJEP BUILDERS & ENGINEERING SERVICES Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy. E-mail Address: Tel. No.: TIN:	PO Number: 25020067 Date: 02/14/25 Mode of Procurement: SVP PR Number: 25-0734
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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:	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29809N	bd.ft.	4595.00	Coco, Lumber or Equivalent SPECIFICATIONS: >135 PCS OF 2"X2"X8"(360.33 BD.FT) >350 PCS OF 2"X2"X12"(1400 BD.FT) >40 PCS OF 2"X3"X8"(160 BD.FT) >419 PCS OF 2"X3"X12"(2514 BD.FT) >20 PCS OF 2"X4"X12"(160 BD.FT)	23.90	109,820.50
2	29810N	bd.ft.	1290.00	Gmelina Lumber or Equivalent SPECS: >130 PCS 2"X2"X2"(520 BD.FT) >55 PCS 2"X3"X12"(240 BD.FT) > 36 PCS OF 2" X 3" X 10" > 55 PCS OF 2" X 4" X 12" Terms and conditions: The supplier must provide a wood processing permit/ PCA/ DENR Certificate from the source of the lumber FOR THE USE OF PROVINCIAL ACTIVITIES	46.80	60,372.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/18/25
 TIME: 10:50
 BY: [Signature]

Total Amount in Words:

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 [Signature] Very truly
 Signature over printed name of **DOROTHY M. GONZAGA** By Authority of the Governor
2/18/25 Date Governor
 Authorized Official **MADYLLIAN N. PENALES** Executive Assistant II

GENERAL
 OBR No.: 0998-02-25-105
 Responsibility Center:
 Amount: 170,192.50

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

FEB 18 2025

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: CJEP BUILDERS & ENGINEERING SERVICES Address: Ground Floor, RMA, Pob., Dabalos Street, Juan Luna, Brgy. E-mail Address: Tel. No.: TIN:	PO Number: 25020067 Date: 02/14/25 Mode of Procurement: SVP PR Number: 25-0734
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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:	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2502049 UNDER REQUEST FOR QUOTATION NO.01-25-0050 OPENED ON February 12, 2025		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 2/18/25
 TIME: 6:00 PM
 BY: [Signature]

Total Amount in Words: One Hundred Seventy Thousand One Hundred Ninety Two Pesos and Fifty Cents Only	170,192.50
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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 [Signature] Very truly
 Signature over printed name of HERNAN S. BUNARIS
 Date 2/18/25

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official
MADYLLJAN M. PENALES
 Executive Assistant II

GENERAL
 OBR No.: 0998-02-25-165
 Responsibility Center:
 Amount: 170,192.50

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