

JUN 04 2025

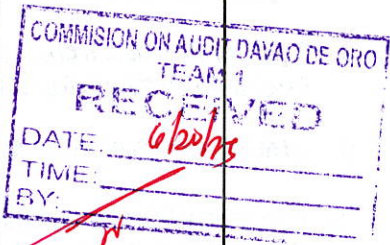
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: CJEP BUILDERS AND ENGINEERING SERVICES	PO Number: 25050729
Address:	Date: 05/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2819
TIN: 277-555-514-000	

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	29810N	bd.ft.	2273.67	Gmelina Lumber or Equivalent 133.33bd.ft - 2" x 2" x 10' - 40pcs 375bd.ft - 2" x 3" x 10' - 75pcs 120bd.ft. - 2" x 4" x 10' - 18pcs 24bd.ft. - 2" x 3" x 12' - 4pcs 24bd.ft. - 2" x 2" x 12' - 6pcs 300bd.ft. - 2" x 10" x 12' - 15pcs 750 bd.ft. - 2" x 10" x 10' - 45pcs 66.67 bd.ft. - 2" x 2" x 10' - 20pcs 26.67 bd.ft. - 4" x 4" x 10' - 2pcs 144 bd.ft. - 6" x 6" x 12' - 4pcs 160 bd.ft. - 2" x 8" x 10' - 12pcs 100 bd.ft. - 2' x 4" x 10' - 15pcs 50 bd.ft. - 2" x 3" x 10' - 10pcs Terms and Conditions: The Supplier must provide a wood processing permit/PCA/DENR Certificate from source of the lumber. Concreting of Road at Siocon-Aurora-Lagab, Compostela, Davao de Oro (Concreting of 125.00 ln.m.) THE AWARD IS BASED ON ABSTRACT NO. 2505027 UNDER REQUEST FOR QUOTATION NO.04-25-0628 OPENED ON May 21, 2025	47.00	106,862.49



Total Amount in Words: One Hundred Six Thousand Eight Hundred Sixty Two Pesos and Forty Nine Cents Only	106,862.49
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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	<u>Carol Jean R. Fernandez</u> Signature over printed name of <u>JUNE 5, 2025</u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	by Authority of the Governor: MADYLLJAN N. PENALES Executive Assistant II
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GENERAL
OBR No.: 0904-06-25-105
Responsibility Center:
Amount: 106,862.49

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