

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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OCT 09 2025

Supplier: DAVAO TCM HARDWARE Address: Panacan, Davao City E-mail Address: Tel. No.: TIN:	PO Number: 25101340 Date: 10/02/25 Mode of Procurement: SVP PR Number: 25-4875
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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 Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	29810N	bd.ft.	1708.00	Gmelina Lumber or Equivalent 170 bd.ft.- 2" x 2" x 10' (51pcs) 280 bd.ft.- 2" x 3" x 10' (56pcs) 93.33 bd.ft.- 2" x 4" x 10' (14pcs) 24 bd.ft.- 2" x 2" x 12' (6pcs) 24 bd.ft.- 2" x 3" x 12' (4pcs) 766.67 bd.ft.- 2" x 2" x 10' (230pcs) 350 bd.ft.- 2" x 3" x 10' (70pcs) Terms and Conditions: The Supplier must provide a wood processing permit/PCA/DENR Certificate from source of the lumber." Construction of Water System at DDOPH-Montevista, Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2509242 UNDER REQUEST FOR QUOTATION NO.08-25-1170 OPENED ON October 01, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/27/25 TIME: 8:56 BY: [Signature]</div>	47.00	80,276.00

Total Amount in Words:
Eighty Thousand Two Hundred Seventy Six Pesos Only

80,276.00

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>JERRY GABALLO</u> Signature over printed name of 10-13-25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0047-10-25-102
Responsibility Center:
Amount: 80,276.00

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