

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

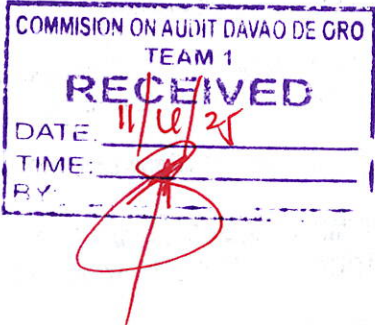
Page 1

OCT 09 2025

Supplier: DAVAO TCM HARDWARE	PO Number: 25101341
Address: Panacan, Davao City	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4692
TIN:	

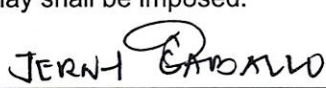
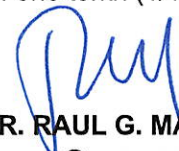
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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.	2000.00	Gmelina Lumber or Equivalent 1,000 bd. ft - 2" x 3" x 10' - 200 pc/s 1,000 bd. ft - 2" x 2" x 10' - 300 pc/s Terms and Conditions: The supplier must be provide a wood processing permit / PCA / DENR Certificate from source of the lumber. For the use of Capitol Building Maintenance. THE AWARD IS BASED ON ABSTRACT NO. 2509243 UNDER REQUEST FOR QUOTATION NO.08-25-1115 OPENED ON October 01, 2025 	47.00	94,000.00

Total Amount in Words: Ninety Four Thousand Pesos Only	94,000.00
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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	 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.: 1540-10-25-105
Responsibility Center:
Amount: 94,000.00

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